

# CERTIFICATE

CERTIFICATION CODE: CU-PEFC-COC-851562

Field of attention:  
**PEFC**

Issued to:  
**Smurfit Kappa Nettingsdorf AG & Co KG**  
**Haid bei Ansfelden, AUSTRIA**  
**Project in: AUSTRIA**

Standard:

**The COC requirements of the PEFC Council Technical Document as set by the PEFC Council (Programme for the Endorsement of Forest Certification schemes), and Control Union Certifications (CU) Inspection Regulations.**

**PEFC ST 2002:2020, PEFC ST 2001:2020**

**Valid until: 30 June 2026**

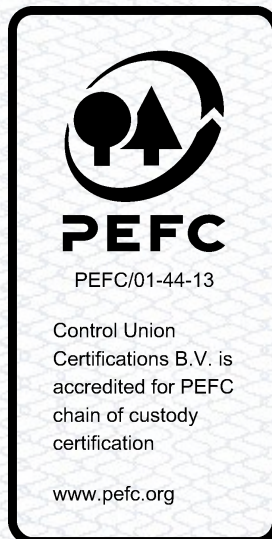
Control Union Certifications declares to have inspected the process of Chain of Custody of forest based products of the above mentioned client, and has found it in accordance with the requirements mentioned above.

The product(s) resulting from this process as well as the applicable material input(s) and method(s) applied are mentioned in the authenticated Annex of this certificate.

This certificate remains in force until further notice, provided that the participant continues to meet the conditions as laid down in the client contract with Control Union Certifications B.V. and verified in inspections by Control Union Certifications B.V.

Date of certification:  
01 July 2021  
Place and date of issue:  
Zwolle, 04 September 2023

CERTIFICATE No: C 851562CU-PEFC-  
COC-02.2023



Declared by:

On behalf of the Managing Director

Mr. S. Wutscher



Certifier  
Control Union Certifications B.V.  
Meeuwenlaan 4-6  
8011 BZ ZWOLLE  
The Netherlands  
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Annex to  
CERTIFICATION CODE: CU-PEFC-COC-851562

The COC requirements of the PEFC Council Technical Document

as set by the PEFC Council (Programme for the Endorsement of Forest Certification schemes), and  
Control Union Certifications (CU) Inspection Regulations.

Smurfit Kappa Nettingsdorf AG & Co KG  
Nettingsdorfer StraBe 40  
4053 Haid bei Ansfelden  
AUSTRIA

**Certified products**

Product no.	Name of product	Material input and method applied	Processing unit(s)
P 208966	010200 Pulpwood	Forest based materials, percentage method	PRC 077106
P 208968	010300 Chips and particles	Forest based materials, percentage method	PRC 077106
P 208970	010500 Bark	Forest based materials, percentage method	PRC 077106
P 208971	010600 Other roundwood	Forest based materials, percentage method	PRC 077106
P 209150	110401 Case materials and corrugated and Solid Fiber Box	Forest based materials, percentage method	PRC 077106

**Processing unit(s)**

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 077106	Smurfit Kappa Nettingsdorf AG & Co KG		Nettingsdorfer StraBe 40 Haid bei Ansfelden AUSTRIA	Broker/trader with physical possession, Primary processor

This certificate including the annex remains property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications B.V. immediately of any changes in the above mentioned data. Only an original and signed certificate with accompanying attachments is valid.

Date of certification:  
01 July 2021

Place and date of issue:  
Zwolle, 04 September 2023

Authenticated by

On behalf of the Managing Director  
Mr. S. Wutscher  
Certifier

**This certificate cannot be used as guarantee certificate for delivered goods!**