CERTIFICATE

CERTIFICATION CODE: CU-PEFC-851562

Field of attention:

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 2002:2013

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, 17 June 2021

CERTIFICATE No: C851562CU-PEFC-01.2021 REGISTRATION No: CU 851562





Declared by:

On behalf of the Managing Director

Ms. Van Rijn

Certifier Control Union Certifications Meeuwenlaan 4-6 8011 BZ ZWOLLE The Netherlands http://www.controlunion.com tel.: +31(0)38-4260100

Annex to CERTIFICATION CODE: CU-PEFC-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 041391	1030 Chips and particles	Forest based materials, percentage based	PRC 077106
P 062621	1040 Wood residues	Forest based materials, percentage based	PRC 077106
P 024818	1050 Other industrial roundwood	Forest based materials, percentage based	PRC 077106
P 024832	7030 Packaging materials	Forest based materials, percentage based	PRC 077106

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 077106	Smurfit Kappa Nettingsdorf AG & Co KG	SS	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, 17 June 2021

Authenticated by

On behalf of the Managing Director Ms. Van Rijn Certifier

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