



CERTIFICATE

CERTIFICATION CODE: CU-COC-815093

Controlled Wood Certification Code: CU-CW-815093

Field of attention:
FSC Chain of Custody (COC)

Issued to:
Smurfit Kappa Paper Services B.V.
Roermond, NETHERLANDS
Project in: NETHERLANDS

Standard:

FSC-STD-40-007 V2-0 Sourcing Reclaimed Material; , FSC-STD-40-003 V2-1 CoC Certification of Multiple Sites; , FSC-STD-40-004 V3-0 Chain of Custody Certification; , FSC-STD-50-001 V2-0 Requirements for use of the FSC trademarks by Certificate Holders;

Valid until: 30 June 2026

The validity of this certificate shall be verified on <http://info.fsc.org/>

Control Union Certifications declares to have inspected the unit(s), and/or products of the above mentioned certificate holder, and have found them in accordance with the standards mentioned above.

This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate. A full list of product groups covered by the certificate can be found on the FSC database of registered certificates (<http://info.fsc.org/>).

This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is FSC-certified [or FSC Controlled Wood]. Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required FSC claim is clearly stated on invoices and shipping documents.

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, 25 June 2021

CERTIFICATE No: C815093CU-COC-01.2021
REGISTRATION No: CU 815093



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-COC-815093
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Smurfit Kappa Paper Services B.V.
Mijnheerkensweg 31 B
6041 TA Roermond
NETHERLANDS

This certificate gives the right, in accordance with the agreements in the licensee-contract, on the basis of the accreditation of CU by the Forest Stewardship Council (FSC), to use the FSC logo for the unit(s), process(es) and/or product(s) mentioned below. Use of the FSC logo on (trade) products is only allowed for products mentioned under "products" in conformity with the category.

This certificate and its copies or reproductions shall be returned to CU immediately on request.
More information about the client and/or products and/or units can be obtained at the website of CU
(www.controlunion.com/certifications) or by contacting CU.

This certificate, referred to in the client contract as scope certificate, covers the following product(s), which comply(ies) with the latest version of the CU Forestry Standards:

Certified products

Product no.	Name of product	Category	Processing unit(s)
P 064038	P3.2 Coated paperboard	FSC Mix	PRC 018982, PRC 018983, PRC 018986, PRC 018987, PRC 018988, PRC 018992, PRC106649
P 064040	P3.4 Paperboard laminates	FSC 100%, FSC Mix, FSC Recycled, FSC Controlled Wood	PRC 018982, PRC 018983, PRC 018986, PRC 018987, PRC 018988, PRC 018992, PRC106649
P 064046	P4 Corrugated paper and paperboard	FSC Mix, FSC Controlled Wood	PRC 018982, PRC 018983, PRC 018986, PRC 018987, PRC 018988, PRC 018992, PRC106649
P 064047	P4.1 Linerboard or testliner	FSC 100%, FSC Mix, FSC Recycled, FSC Controlled Wood	PRC 018982, PRC 018983, PRC 018986, PRC 018987, PRC 018988, PRC 018992, PRC106649
P 064048	P4.2 Fluting	FSC 100%, FSC Mix, FSC Recycled, FSC Controlled Wood	PRC 018982, PRC 018983, PRC 018986, PRC 018987, PRC 018988, PRC 018992, PRC106649
P 064092	P9 Bobbins, spools, rolls and similar	FSC 100%, FSC Mix, FSC Recycled, FSC Controlled Wood	PRC 018982, PRC 018983, PRC 018986, PRC 018987, PRC 018988, PRC 018992, PRC106649

This certificate covers the following Processing Unit(s), which comply(ies) with the latest version of the CU Forestry Standards:

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 018983	Smurfit Kappa Paper Services B.V. trading as Smurfit Kappa Containerboard Services	D-01	Mijnheerkensweg 31 B Roermond, NETHERLANDS	Broker/trader with physical possession
PRC 018982	Smurfit Kappa Zülrich Papier GmbH	D-02	Zum Mühlengraben 1 Zuelpich, GERMANY	Secondary processor
PRC 018986	Smurfit Kappa Hoya Papier und Karton GmbH	D-04	Von-dem-Bussche-Strasse 1 Hoya, GERMANY	Secondary processor



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Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 018987	Smurfit Kappa Czech s.r.o. Morava paper	D-05	Hradecka 222 Zimrovice, CZECH REPUBLIC	Secondary processor
PRC 018988	Smurfit Kappa Wrexen Paper & Board GmbH	D-06	Orpethaler Strasse 50 Diemelstadt - Wrexen, GERMANY	Secondary processor
PRC 106649	Smurfit Kappa Cellulose Du Pin	D-07	Allée des Fougères Biganos, FRANCE	Primary processor, Secondary processor
PRC 018992	Smurfit Kappa Roermond Papier B.V.	D-10	Mijnheerkensweg 18 Roermond, Nederland	Secondary processor
PRC 118213	Smurfit Kappa Paper Services B.V.	ICS	Mijnheerkensweg 31 B Roermond, NETHERLANDS	Internal Control System (ICS)

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

Authenticated by




Place and date of issue:
Zwolle, 25 June 2021

On behalf of the Managing Director
Ms. Van Rijn
Certifier

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