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-50-001 V2-0 Requirements for use of the FSC trademarks by Certificate Holders;, FSC-STD-40-004 V3-1 Chain of Custody Certification

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, 09 December 2022

CERTIFICATE No: C 815093CU-COC-03.2022

FSC
www.fsc.org
FSC® A000507

The mark of responsible forestry

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
http://www.controlunion.com
tel.: +31(0)38-4260100

Annex to
CERTIFICATION CODE: CU-COC-815093Controlled Wood Certification Code: CU-CW- 815093
FSC® Chain of Custody (COC)

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 licencee-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, PRC 106649, PRC 131767, PRC 131768, PRC 131769, PRC 131974, PRC 131975, PRC 140131, PRC 140132, PRC 143989
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, PRC 106649, PRC 131767, PRC 131768, PRC 131769, PRC 131974, PRC 131975, PRC 140131, PRC 140132, PRC 143989
P 064046	P4 Corrugated paper and paperboard	FSC Mix, FSC Controlled Wood	PRC 018982, PRC 018983, PRC 018986, PRC 018987, PRC 018988, PRC 018992, PRC 106649, PRC 131767, PRC 131768, PRC 131769, PRC 131974, PRC 131975, PRC 140131, PRC 140132, PRC 143989
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, PRC 106649, PRC 131767, PRC 131768, PRC 131769, PRC 131974, PRC 131975, PRC 140131, PRC 140132, PRC 143989
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, PRC 106649, PRC 131767, PRC 131768, PRC 131769, PRC 131974, PRC 131975, PRC 140131, PRC 140132, PRC 143989
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, PRC 106649, PRC 131767, PRC 131768, PRC 131769, PRC 131974, PRC 131975, PRC 140131, PRC 140132, PRC 143989

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 Zülpich 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
PRC 018987	Smurfit Kappa Czech s.r.o. Morava paper	D-05	Hradecka 222 Zimrovice CZECH REPUBLIC	Secondary processor

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Unit no.	Name of unit	Unit ref.	Address	Processes
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 131767	Smurfit Kappa Papier Recyclé Alfa d'Avignon	D-08	RN7, BP56 Le Pontet Cedex FRANCE	Secondary processor
PRC 131768	Smurfit Kappa Papier Recyclé Saillat	D-09	2 Impasse Papeteries Saillat-sur-Vienne FRANCE	Secondary processor
PRC 018992	Smurfit Kappa Roermond Papier B.V.	D-10	Mijnheerkensweg 18 Roermond Nederland	Secondary processor
PRC 131769	Smurfit Kappa Papier Recyclé Rethel	D-11	rue de la Petite Prée, BP 5109 Rethel FRANCE	Secondary processor
PRC 131974	Smurfit Kappa Cartiera di Verzuolo S.r.l.	D-12	Via Roma 26 Verzuolo CN ITALY	Secondary processor
PRC 131975	Smurfit Kappa España, S.A. Mengibar	D-13	Carreta Bailén Motril s/n Mengíbar (Jaén) SPAIN	Secondary processor
PRC 140131	Smurfit Kappa Townsend HOOK	D-14	Mill Street Snodland, Kent UNITED KINGDOM	Secondary processor
PRC 140132	Smurfit Kappa SSK	D-15	Mount Street, Nechells Birmingham UNITED KINGDOM	Secondary processor
PRC 143989	Smurfit Kappa Cartiera di Verzuolo – SKCDV	D-16	Via Giacomo Leopardi 2 Milano ITALY	Broker/trader with physical possession
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

Place and date of issue:
Zwolle, 09 December 2022

Authenticated by

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

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