

# CERTIFICATE

**CERTIFICATION CODE: CU-PEFC-COC-815093**

Field of attention:  
**PEFC**

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

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, ST 2002:2013 (multi)**

**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, 19 August 2022

CERTIFICATE No: C 815093CU-PEFC-  
COC-02.2022



Declared by:

On behalf of the Managing Director

Ms. Van Rijn

Certifier  
Control Union Certifications B.V.  
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**Annex to  
CERTIFICATION CODE: CU-PEFC-COC-815093**

**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 Paper Services B.V.  
Mijnheerkensweg 31 B  
6041 TA Roermond  
NETHERLANDS

Certified products

<b>Product no.</b>	<b>Name of product</b>	<b>Material input and method applied</b>	<b>Processing unit(s)</b>
P 024829	7014 Coated papers	Forest based materials, percentage based	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
P 025516	7034 Other papers mainly for packaging	Forest based materials, physical separation	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
P 024838	7050 Converted paper products	Forest based materials, physical separation	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

**Processing unit(s)**

<b>Unit no.</b>	<b>Name of unit</b>	<b>Unit ref.</b>	<b>Address</b>	<b>Processes</b>
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
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



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Unit no.	Name of unit	Unit ref.	Address	Processes
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 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, 19 August 2022

On behalf of the Managing Director  
Ms. Van Rijn  
Certifier

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