

CERTIFICATE

The Food Safety Management System of

Smurfit Kappa Roermond Papier B.V.

at

Mijnheerkensweg 18, 6041 TA Roermond, Netherlands

has been assessed and determined to comply with the requirements of

ISO 22000:2018

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

This certificate is applicable for the scope of:

Production of food packaging paper from recycled paper/cardboard fibers for the corrugated board industry.

Food Chain Subcategory I

Certificate number: C876472ISO22000-01.2020

Registration number: CU876472 Certification decision date: 19/04/2021

Initial certification date: 19/04/2021 Certificate issue date: 19/04/2021 Valid until: 18/04/2024

Cindy-Lee Smith,

Certifier

Authorised by, on behalf of Control Union Certifications B.V.





ADDENDUM to CERTIFICATE No: C876472ISO22000-01.2020 REGISTRATION No: CU876472

ISO 22000:2018

Name Company: Smurfit Kappa Roermond Papier B.V.

Legally represented by: Mr Jos van Cruchten

Following Processing unit(s) and Process(es) is(are) covered under the Scope of Certification:

| Unit no. | Name of unit | Unit ref. Address | Processes |
|----------|---------------------------------------|-------------------|---|
| | Smurfit Kappa Roermond Papier B.V. | | I - Production of food packaging paper from recycled |
| | | | paper/cardboard fibers for the corrugated board industry. |

This certificate is issued by Control Union Certifications B.V. and remains property of Control Union certifications. This certificate can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur.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 immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

Certification decision date: 19/04/2021

Initial Certification date: 19/04/2021 Certificate issue date: 19/04/2021 Valid until: 18/04/2024

Cindy-Lee Smith

Authorised by, on behalf of Control Union Certifications B.V.