

# 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 2002-2020 Appendix 2 Multisite, PEFC ST 2002:2020, PEFC ST 2001:2020**

**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, 08 February 2023

CERTIFICATE No: C 815093CU-PEFC-  
COC-01.2023



Declared by:

On behalf of the Managing Director

Mr. S. Wutscher

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  
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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 209127           | 110103 Coated mechanical papers          | Forest based material, physical separation and percentage based | PRC 018982, PRC 018983, PRC 018986, PRC 018987, PRC 018988, PRC 106649, PRC 131767, PRC 131768, PRC 131769, PRC 131974, PRC 131975, PRC 140131, PRC 140132, PRC 143989 |
| P 209160           | 110411 Other papers mainly for packaging | Forest based material, physical separation and percentage based | PRC 018982, PRC 018983, PRC 018986, PRC 018987, PRC 018988, PRC 106649, PRC 131767, PRC 131768, PRC 131769, PRC 131974, PRC 131975, PRC 140131, PRC 140132, PRC 143989 |
| P 209164           | 110700 Other converted paper products    | Forest based material, physical separation and percentage based | PRC 018982, PRC 018983, PRC 018986, PRC 018987, PRC 018988, PRC 106649, PRC 131767, PRC 131768, PRC 131769, PRC 131974, PRC 131975, PRC 140131, PRC 140132, PRC 143989 |

**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<br>Roermond<br>NETHERLANDS          | Broker/trader with physical possession |
| PRC 018982      | Smurfit Kappa Zülpich Papier GmbH  | D-02             | Zum Mühlengraben 1<br>Zuelpich<br>GERMANY                | Secondary processor                    |
| PRC 018986      | Smurfit Kappa Hoya Papier und Karton GmbH  | D-04             | Von-dem-Bussche-Strasse 1<br>Hoya<br>GERMANY             | Secondary processor                    |
| PRC 018987      | Smurfit Kappa Czech s.r.o. Morava paper  | D-05             | Hradecka 222<br>Zimrovice<br>CZECH REPUBLIC              | Secondary processor                    |
| PRC 018988      | Smurfit Kappa Wrexen Paper & Board GmbH  | D-06             | Orpethaler Strasse 50<br>Diemelstadt - Wrexen<br>GERMANY | Secondary processor                    |
| PRC 106649      | Smurfit Kappa Cellulose Du Pin   | D-07             | Allée des Fougères<br>Biganos<br>FRANCE                  | Primary processor, Secondary processor |
| PRC 131767      | Smurfit Kappa Papier Recyclé Alfa d'Avignon  | D-08             | RN7, BP56<br>Le Pontet Cedex<br>FRANCE                   | Secondary processor                    |
| PRC 131768      | Smurfit Kappa Papier Recyclé Saillat   | D-09             | 2 Impasse Papeteries<br>Saillat-sur-Vienne<br>FRANCE     | Secondary processor                    |
| PRC 018992      | Smurfit Kappa Roermond Papier B.V.   | D-10             | Mijnheerkensweg 18<br>Roermond<br>Nederland              | Secondary processor                    |
| PRC 131769      | Smurfit Kappa Papier Recyclé Rethel  | D-11             | rue de la Petite Prée, BP 5109<br>Rethel<br>FRANCE       | Secondary processor                    |



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| Unit no.   | Name of unit                               | Unit ref. | Address  | Processes                              |
|------------|--|-----------|--|--|
| PRC 131974 | Smurfit Kappa Cartiera di Verzuolo S.r.l.  | D-12      | Via Roma 26<br>Verzuolo CN<br>ITALY                    | Secondary processor                    |
| PRC 131975 | Smurfit Kappa España, S.A. Mengibar        | D-13      | Carreta Bailén Motril s/n<br>Mengíbar (Jaén)<br>SPAIN  | Secondary processor                    |
| PRC 140131 | Smurfit Kappa Townsend HOOK                | D-14      | Mill Street<br>Snodland, Kent<br>UNITED KINGDOM        | Secondary processor                    |
| PRC 140132 | Smurfit Kappa SSK                          | D-15      | Mount Street, Nechells<br>Birmingham<br>UNITED KINGDOM | Secondary processor                    |
| PRC 143989 | Smurfit Kappa Cartiera di Verzuolo - SKCDV | D-16      | Via Giacomo Leopardi 2<br>Milano<br>ITALY              | Broker/trader with physical possession |
| PRC 118213 | Smurfit Kappa Paper Services B.V.          | ICS       | Mijnheerkensweg 31 B<br>Roermond<br>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, 08 February 2023

Authenticated by

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

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