



CERTIFICATE

CERTIFICATION CODE: CU-PEFC-815093

Field of attention:

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, 25 June 2021

CERTIFICATE No: C815093CU-PEFC-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

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Annex to
CERTIFICATION CODE: CU-PEFC-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

Product no.	Name of product	Material input and method applied	Processing unit(s)
P 024829	7014 Coated papers	Forest based materials, percentage based	PRC 018982, PRC 018983, PRC 018986, PRC 018987, PRC 018988, PRC 018992, PRC106649
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, PRC106649
P 024838	7050 Converted paper products	Forest based materials, physical separation	PRC 018982, PRC 018983, PRC 018986, PRC 018987, PRC 018988, PRC 018992, PRC106649

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
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



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Unit no.	Name of unit	Unit ref.	Address	Processes
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!