

## **CERTIFICATE**

**CERTIFICATION CODE: CU-PEFC-COC-812857** 

Field of attention: **PEFC** 

Issued to:

Papierfabriek Doetinchem BV Doetinchem, 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 2028

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 2023 Place and date of issue: Zwolle, 07 June 2023

CERTIFICATE No: C 812857CU-PEFC-COC-02.2023





Declared by:

On behalf of the Managing Director

Mevrouw I.J.H. Dijkman

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-PEFC-COC-812857

#### 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.

Papierfabriek Doetinchem BV Terborgseweg 52 7005 BB Doetinchem Nederland

### Certified products

Product no.	Name of product	Material input and method applied	Processing unit(s)	
P 209123	110300 Household and sanitary paper	Forest based material, physical separation; Recycled material, percentage based	PRC 015740, PRC 069753	
P 209124	110400 Packaging materials	Forest based material, physical separation; Recycled material, percentage based	PRC 015740, PRC 069753	

#### Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 015740	Papierfabriek Doetinchem BV	Α	Terborgseweg 52 Doetinchem Nederland	Secondary processor
PRC 069753	Paper Projects	В	Edisonstraat 43 Doetinchem NETHERLANDS	Secondary processor

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 2023

Place and date of issue: Zwolle, 07 June 2023 Authenticated by

On behalf of the Managing Director Mevrouw I.J.H. Dijkman

Certifier

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