

CERTIFICATE

CERTIFICATION CODE: CU-PEFC-815093

Field of attention:

PEFC

PEFC - Chain of Custody

Issued to:

Smurfit Kappa Zuelpich Papier GmbH

Bessernicher Weg

53909 Zuelpich

GERMANY

Standard:

The requirements of annex 4 (COC requirements) of the PEFC Council Technical Document As set by the PEFC Council (programme for the endorsement of forest certification schemes)

Valid until: 30 June 2015

Control Union Certifications declares to have inspected the process of Chain of Custody of forest based products of the above mentioned client, and have found them in accordance with the standards mentioned above.

The product(s) resulting from this process are mentioned in the authenticated annex of this certificate.

This certificate is in force until further notice, provided that the above-mentioned client continues meeting the conditions as laid down in the client contract with Control Union Certifications. Based on the annual inspections that Control Union Certifications performs, this certificate is updated and kept into force.

Date of certification:

23 July 2010

Place and date of issue:

Zwolle, 16 August 2010

CERTIFICATE No: C815093PEFC-03.2010

REGISTRATION No: CU 815093



Declared by:

On behalf of the Managing Director

Mr. J.G. De Jong

Certifier

Control Union Certifications

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Annex to
CERTIFICATION CODE: CU-PEFC-815093
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Bessernicher Weg
53909 Zuelpich
GERMANY

Products

Certified products

Product no.	Name of product	Processing unit(s)
P 024833	Case materials (07031)	PRC 018983, PRC 018984, PRC 018985, PRC 018986, PRC 018987, PRC 018988, PRC 018989, PRC 018990, PRC 018991, PRC 018992
P 024829	Coated papers (07014)	PRC 018983, PRC 018984, PRC 018985, PRC 018986, PRC 018987, PRC 018988, PRC 018989, PRC 018990, PRC 018991, PRC 018992
P 024838	Converted paper products (07050)	PRC 018983, PRC 018984, PRC 018985, PRC 018986, PRC 018987, PRC 018988, PRC 018989, PRC 018990, PRC 018991, PRC 018992
P 024837	Other paper and paperboard (07040)	PRC 018983, PRC 018984, PRC 018985, PRC 018986, PRC 018987, PRC 018988, PRC 018989, PRC 018990, PRC 018991, PRC 018992
P 025516	Other papers mainly for packaging (07034)	PRC 018983, PRC 018984, PRC 018985, PRC 018986, PRC 018987, PRC 018988, PRC 018989, PRC 018990, PRC 018991, PRC 018992
P 024832	Packaging materials (07030)	PRC 018983, PRC 018984, PRC 018985, PRC 018986, PRC 018987, PRC 018988, PRC 018989, PRC 018990, PRC 018991, PRC 018992
P 055874	Recovered paper (06050)	PRC 018983, PRC 018984, PRC 018985, PRC 018986, PRC 018987, PRC 018988, PRC 018989, PRC 018990, PRC 018991, PRC 018992

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Processing units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 018983	Smurfit Kappa Roermond Papier BV	D-01	Mijnheerkensweg 18 Roermond, NETHERLANDS	Processing
PRC 018984	Smurfit Kappa Zuelpich Papier GmbH	D-02	Bessernicher Weg Zuelpich, GERMANY	Processing
PRC 018985	Smurfit Kappa Viersen Papier GmbH	D-03	Krefelder Straße 175 Viersen, GERMANY	Processing
PRC 018986	Smurfit Kappa Hoya Papier und Karton GmbH	D-04	Von dem Bussche 1 Hoya, GERMANY	Processing
PRC 018987	Smurfit kappa Czech s.r.o. Morava paper	D-05	Hradecka 222 Zimrovice, CZECH REPUBLIC	Processing
PRC 018988	Smurfit Kappa C.D. Haupt Papier- und Pappenfabrik GmbH	D-06	Orpethaler Strasse 50 Diemelstadt - Wrexen, GERMANY	Processing
PRC 018989	Smurfit Kappa Recycling GmbH	D-07	Am Fuchsberg 8 Neuss-Uedesheim, GERMANY	Processing
PRC 018990	Smurfit Kappa Recycling b.v.	D-08	Zwaanstraat 1 Eindhoven, NETHERLANDS	Processing
PRC 018991	Smurfit Kappa Recycling CE s.r.o.	D-09	Tovarenska 1 Sturovo, SLOVAKIA (Slovak Republic)	Processing
PRC 018992	Smurfit Kappa Paper Services B.V.	D-10	Mijnheerkensweg 31 B Roermond, NETHERLANDS	Processing
PRC 018982	Smurfit Kappa Zuelpich Papier GmbH	ICS MS	Bessernicher Weg Zuelpich, GERMANY	internal control system (ICS)

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This certificate including the annex remains property of Control Union Certifications 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 immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Date of certification:

23 Jul 2010

Place and date of issue:

Zwolle, 16 August 2010

Authenticated by

On behalf of the Managing Director

Mr. J.G. De Jong

Certifier

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