CERTIFICATE

CERTIFICATION CODE: CU-COC-822214

Controlled Wood Certification Code: CU-CW- 822214

Field of attention:

FSC[®] Chain of Custody (COC)

Issued to:

Pfleiderer Polska sp. z o.o. Wroclaw, POLAND Project in: POLAND

Standard:

FSC-STD-40-007 V2-0 Sourcing Reclaimed Material;, FSC-STD-40-003 V2-1 CoC Certification of Multiple Sites;, FSC-STD-40-005 V3-1 Company Evaluation of FSC Controlled Wood;, FSC-STD-50-001 V2-0 Requirements for use of the FSC trademarks by Certificate Holders;, FSC-STD-40-004 V3-1 Chain of Custody Certification

Valid until: 16 October 2026

The validity of this certificate shall be verified on http://info.fsc.org/

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

This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate. A full list of product groups covered by the certificate can be found on the FSC database of registered certificates (http://info.fsc.org/).

This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is FSC-certified [or FSC Controlled Wood]. Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required FSC claim is clearly stated on invoices and shipping documents.

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: 16 November 2022 Place and date of issue: Zielona Góra, 30 March 2023

CERTIFICATE No: C 822214CU-COC-01 2023



The mark of responsible forestry

Declared by:

Ly Los Morce Gos G'
On behalf of the Managing Director

Mr. LM Marczewski

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-COC-822214Controlled Wood Certification Code: CU-CW- 822214 FSC® Chain of Custody (COC)

Pfleiderer Polska sp. z o.o. ul. Strzegomska 42AB 53-611 Wrocław POLAND

This certificate gives the right, in accordance with the agreements in the licencee-contract, on the basis of the accreditation of CU by the Forest Stewardship Council (FSC), to use the FSC logo for the unit(s), process(es) and/or product(s) mentioned below. Use of the FSC logo on (trade) products is only allowed for products mentioned under "products" in conformity with the category.

This certificate and its copies or reproductions shall be returned to CU immediately on request. More information about the client and/or products and/or units can be obtained at the website of CU (www.controlunion.com/certifications) or by contacting CU.

This certificate, referred to in the client contract as scope certificate, covers the following product(s), which comply(ies) with the latest version of the CU Forestry Standards:

Certified products

Product no. Name of product		Category	Processing unit(s)	
P 064018	P2.1.2 Uncoated paper	FSC Mix, FSC Controlled Wood	PRC 031594, PRC 031596, PRC 075259	
P 064021	P2.4 Specialty paper	FSC Controlled Wood	PRC 031594, PRC 031596, PRC 075259	
P 064022	P2.4.1 Impregnated papers	FSC Mix, FSC Controlled Wood	PRC 031594, PRC 031596, PRC 075259	
P 064040	P3.4 Paperboard laminates	FSC Mix, FSC Controlled Wood	PRC 031596, PRC 075259	
P 063735	W1.1 Roundwood (logs)	FSC 100%, FSC Controlled Wood	PRC 031594, PRC 031596, PRC 075259	
P 063860	W12.11 Kitchen countertops	FSC Mix	PRC 031596, PRC 075259	
P 063759	W3.1 Wood chips	FSC 100%, FSC Mix, FSC Recycled, FSC Controlled Wood	PRC 031594, PRC 075259	
P 063760	W3.2 Sawdust	FSC 100%, FSC Mix, FSC Recycled, FSC Controlled Wood	PRC 075259	
P 063761	W3.3 Wood shavings	FSC 100%, FSC Mix, FSC Recycled, FSC Controlled Wood	PRC 075259	
P 063780	W5.8 Slabs and edgings	FSC 100%, FSC Mix, FSC Recycled, FSC Controlled Wood	PRC 031594, PRC 031595, PRC 031596, PRC 075259	
P 063798	W8.2.1 Melamine particleboard	FSC Mix, FSC Controlled Wood	PRC 031594, PRC 031596, PRC 075259	
P 063801	W8.2.4 Smooth-surface panel	FSC Mix, FSC Controlled Wood	PRC 031594, PRC 031596, PRC 075259	
P 063807	W8.3.1 High-density fibreboard (HDF)	FSC Mix, FSC Controlled Wood	PRC 031595, PRC 075259	



Annex to CERTIFICATION CODE: CU-COC-822214Controlled Wood Certification Code: CU-CW- 822214 FSC $^{\circledR}$ Chain of Custody (COC)

This certificate covers the following Processing Unit(s), which comply(ies) with the latest version of the CU Forestry Standards:

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 075259	Pfleiderer Polska sp. z o.o.		ul. Strzegomska 42AB Wrocław POLAND	Broker/trader without physical possession
PRC 031594	Pfleiderer Grajewo Sp. z o.o.	A	ul. Wiorowa 1 Grajewo POLAND	Primary processor
PRC 031595	Pfleiderer MDF Grajewo Sp. z o.o	В	ul. Wiorowa 1 Grajewo POLAND	Primary processor
PRC 031596	PFLEIDERER Wieruszow Sp. z o.o.	C	ul. Boleslawiecka 10 Wieruszow POLAND	Primary 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:

16 November 2022

Authenticated by

Place and date of issue: Zielona Góra, 30 March 2023

> On behalf of the Managing Director Mr. LM Marczewski

Certifier

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

