# CERTIFICATE

#### **CERTIFICATION CODE: CU-COC-827617**

Field of attention: FSC<sup>®</sup> Chain of Custody (COC)

Issued to:

## Holding Cartonnagefabriek D. Hubregtse B.V. Almelo, NETHERLANDS Project in: NETHERLANDS

Standard:

FSC-STD-40-003 V2-1 CoC Certification of Multiple Sites;, 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: 24 October 2027

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: 25 October 2022 Place and date of issue: Zwolle, 27 October 2022

CERTIFICATE No: C 827617CU-COC-03.2022



The mark of responsible forestry Declared by:

On behalf of the Managing Director

Mr. S. Wutscher 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-827617 FSC<sup>®</sup> Chain of Custody (COC)

Holding Cartonnagefabriek D. Hubregtse B.V. Van Weerden Poelmanweg 2, 7602 PC Almelo Nederland

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 064046	P4 Corrugated paper and paperboard	FSC 100%, FSC Mix, FSC Recycled	PRC 036856, PRC 137648, PRC 137649, PRC 137650, PRC 142298
P 064051	P5.1 Cardboard packaging	FSC 100%, FSC Mix, FSC Recycled	PRC 036856, PRC 137648, PRC 137649, PRC 137650, PRC 142298
P 064052	P5.2 Corrugated paper packaging	FSC 100%, FSC Mix, FSC Recycled	PRC 036856, PRC 137648, PRC 137649, PRC 137650, PRC 142298
P 064090	P8.7 Toys and games made with paper	FSC 100%, FSC Mix, FSC Recycled	PRC 036856, PRC 137648, PRC 137649, PRC 137650, PRC 142298
P 063956	W15.2 Toys and games made with wood	FSC 100%, FSC Mix, FSC Recycled	PRC 036856, PRC 137648, PRC 137649, PRC 137650, PRC 142298

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 036856	Zalpak B.V.	D-01	Lenteweg 8 Enschede Nederland	Printing and related services, Secondary processor
PRC 137649	BCF International B.V.	D-02	Bornerbroeksestraat 457C Almelo NETHERLANDS	Secondary processor, Trader
PRC 137650	A1 Packaging B.V.	D-03	Van Weerden Poelmanweg 2 Almelo NETHERLANDS	Trader
PRC 142298	Hubregtse B.V.	D-04	Van Weerden Poelmanweg 2 Almelo NETHERLANDS	Printing and related services, Secondary processor
PRC 137648	Holding Cartonnagefabriek D. Hubregtse B.V.	ICS	Van Weerden Poelmanweg 2 Almelo NETHERLANDS	Printing and related services, Secondary processor, Trader

### Annex to CERTIFICATION CODE: CU-COC-827617 FSC<sup>®</sup> Chain of Custody (COC)

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: 25 October 2022

Place and date of issue: Zwolle, 27 October 2022 Authenticated by



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

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