

TÜV SÜD Czech
ACCREDITED CERTIFICATION BODY
for certification of FSC® Chain of Custody



does hereby certify that an independent assessment has been conducted
at the company

Pfleiderer Deutschland GmbH
Ingolstädter Straße 51
DE – 92318 Neumarkt

Scope of certification:

Pfleiderer Deutschland GmbH: Supply and sales of roundwood, sawmill residues, particleboard, fibreboard, HPL laminates, HPL elements and specialty papers

Production plants: Production and sales of particleboard, fibreboard, HPL laminates, HPL elements, supply and sales of roundwood, sawmill residues, particleboard, fibreboard and specialty papers

The Chain of Custody of the company is hereby certified to sell products as:
FSC 100%, FSC Mix, FSC Controlled Wood

The assessment has been conducted in accordance with the rules of the Forest Stewardship Council® A.C. (FSC). FSC standard: **FSC-STD-40-004 V3-0, FSC-STD-40-003 V2-1, FSC-STD-40-005 V3-1 and FSC-STD-40-007 V2-0**

This is a multi-site certification scheme.

The list of the associated certificates results from annex of this certificate, the annex is its integral part and contains 4 pages

Certificate valid till: 23.08.2022

Certificate Registration Code: TSUD-COC-000079, revision 1
Controlled Wood Code: TSUD-CW-000079, revision 1

This certificate is a revision of the certificate No TSUD-COC-000079, TSUD-CW-000079 issued 24.08.2017



The mark of
responsible forestry

Prague, 19.11.2018
Luděk Maryška, Head of certification body

The certificate is subject to regular surveillance. 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 is the property of TÜV SÜD Czech s.r.o and all copies or reproductions of the certificate shall be destroyed or returned immediately on request. This certificate scope only covers the sales of FSC products listed in the annex of this certificate. Validity of this certificate shall be verified on: <http://info.fsc.org/>.

Registration No. SAP: 70796288, revision 1

List of sites and product schedule

Name, Address and Certificate No. of the organization	Product groups
<p>Pfleiderer Deutschland GmbH Ingolstädter Straße 51 DE – 92318 Neumarkt</p> <p>TSUD-COC-000079/1 TSUD-CW-000079/1</p>	<p>W1.1 Roundwood logs/Waldholz FSC 100%, FSC Mix, FSC Controlled Wood Transfer system</p> <p>W3.1 Wood chips/Hackschnitzel FSC 100%, FSC Mix, FSC Controlled Wood Transfer system</p> <p>W3.2 Sawdust /Sägespäne FSC 100%, FSC Mix, FSC Controlled Wood Transfer system</p> <p>W3.3 Wood shavings/Holzspäne FSC 100%, FSC Mix, FSC Controlled Wood Transfer system</p> <p>W5.1 Flitches and boules/Holzschwarten FSC 100%, FSC Mix, FSC Controlled Wood Transfer system</p> <p>P2.4 Specialty paper/Kraftpapier FSC Mix, FSC Controlled Wood Transfer system</p> <p>P2.4.1 Impregnated papers/Dekorpapier FSC Mix, FSC Controlled Wood Transfer system</p> <p>P3.4 Paperboard laminates/HPL FSC Mix, FSC Controlled Wood Transfer system</p> <p>W8.2 Particleboard /Spanplatten FSC Mix, FSC Controlled Wood Transfer system</p> <p>W8.3 Fibreboard/MDF und HDF-Platten FSC Mix, FSC Controlled Wood Transfer system</p> <p>W12.11 Kitchen countertops/Arbeitsplatten-Verbundelemente FSC Mix, FSC Controlled Wood Transfer system</p>
<p>Pfleiderer Arnsberg GmbH Westring 19-21 D-59759 Arnsberg</p> <p>TSUD-COC-000079-U TSUD-CW-000079-U</p>	<p>P2.4.1 Impregnated papers/Dekorpapier FSC Mix, FSC Controlled Wood Credit system</p> <p>P3.4 Paperboard laminates/HPL FSC Mix, FSC Controlled Wood Credit system</p>

	<p>W12.11 Kitchen countertops/Arbeitsplatten-Verbundelemente FSC Mix, FSC Controlled Wood Credit system</p>
<p>Pfleiderer Baruth GmbH An der Birkenpfuhlheide 3 D-15837 Baruth</p> <p>TSUD-COC-000079/3 TSUD-CW-000079/3</p>	<p>W1.1 Roundwood logs/Waldholz FSC Mix, FSC Controlled Wood Credit system</p> <p>W3.1. Wood chips/Hackschnitzel FSC Mix, FSC Controlled Wood Credit system</p> <p>W3.2 Sawdust/Späne FSC Mix, FSC Controlled Wood Credit system</p> <p>W3.3 Wood shavings/Holzspäne FSC Mix, FSC Controlled Wood Credit system</p> <p>W8.3 Fibreboard/MDF und HDF-Platten FSC Mix, FSC Controlled Wood Credit system</p> <p>W5.1 Flitches and boules/Holzschwarten FSC Mix, FSC Controlled Wood Credit system</p>
<p>Pfleiderer Gütersloh GmbH Carl-Bertelsmann-Straße 23 33332 Gütersloh</p> <p>TSUD-COC-000079/4 TSUD-CW-000079/4</p>	<p>W1.1 Roundwood logs/Waldholz FSC Mix, FSC Controlled Wood Credit system</p> <p>W3.1 Wood chips/Hackschnitzel FSC Mix, FSC Controlled Wood Credit system</p> <p>W3.2 Sawdust/Späne FSC Mix, FSC Controlled Wood Credit system</p> <p>W3.3 Wood shavings/Holzspäne FSC Mix, FSC Controlled Wood Credit system</p> <p>P2.4.1 Impregnated papers/Dekorpapier FSC Mix, FSC Controlled Wood Credit system</p> <p>W8.2 Particleboard /Spanplatten FSC Mix, FSC Controlled Wood Credit system</p> <p>W8.3 Fibreboard/MDF und HDF-Platten FSC Mix, FSC Controlled Wood Credit system</p> <p>W5.1 Flitches and boules/Holzschwarten FSC Mix, FSC Controlled Wood Credit system</p>

<p>Pfleiderer Leutkirch GmbH Wurzacher Straße 32 D-88299 Leutkirch</p> <p>TSUD-COC-000079/5 TSUD-CW-000079/5</p>	<p>W1.1 Roundwood logs/Waldholz FSC Mix, FSC Controlled Wood Credit system</p> <p>W3.1 Wood chips/Hackschnitzel FSC Mix, FSC Controlled Wood Credit system</p> <p>W3.2 Sawdust/Späne FSC Mix, FSC Controlled Wood Credit system</p> <p>W3.3 Wood shavings/Holzspäne FSC Mix, FSC Controlled Wood Credit system</p> <p>W5.1 Flitches and boules/Holzschwarten FSC Mix, FSC Controlled Wood Credit system</p> <p>P2.4.1 Impregnated papers/Dekorpapier FSC Mix, FSC Controlled Wood Credit system</p> <p>P3.4 Paperboard laminates/HPL FSC Mix, FSC Controlled Wood Credit system</p> <p>W8.2 Particleboard /Spanplatten FSC Mix, FSC Controlled Wood Credit system</p> <p>W8.3 Fibreboard/MDF und HDF-Platten FSC Mix, FSC Controlled Wood Credit system</p> <p>W12.11 Kitchen countertops/Arbeitsplatten-Verbundelemente FSC Mix, FSC Controlled Wood Credit system</p>
<p>Pfleiderer Neumarkt GmbH Ingolstädter Str. 51 D-92318 Neumarkt</p> <p>TSUD-COC-000079/6 TSUD-CW-000079/6</p>	<p>W1.1 Roundwood logs/Waldholz FSC Mix, FSC Controlled Wood Credit system</p> <p>W3.1 Wood chips/Hackschnitzel FSC Mix, FSC Controlled Wood Credit system</p> <p>W3.2 Sawdust/Späne FSC Mix, FSC Controlled Wood Credit system</p> <p>W3.3 Wood shavings/Holzspäne FSC Mix, FSC Controlled Wood Credit system</p> <p>W5.1 Flitches and boules/Holzschwarten FSC Mix, FSC Controlled Wood Credit system</p>

	<p>W8.2 Particleboard /Spanplatten FSC Mix, FSC Controlled Wood Credit system</p> <p>W8.3 Fibreboard/MDF und HDF-Platten FSC Mix, FSC Controlled Wood Credit system</p>
<p>Heller Holz GmbH Ingolstädter Str. 51 DE - 92318 Neumarkt</p> <p>TSUD-COC-000079/7 TSUD-CW-000079/7</p>	<p>W3.1 Wood chips /Hackschnitzel FSC Recycled Transfer system</p>

FSC Controlled Wood may be sold for the purposes of further mixing





CERTIFICATE

CERTIFICATION CODE: CU-COC-822214

Controlled Wood Certification Code: CU-CW-822214

Field of attention:
FSC Chain of Custody (COC)

Issued to:
Pfleiderer Grajewo Sp. z o. o.
Grajewo, POLAND
Project in: POLAND

Standard:

FSC-STD-40-005 V2-1 Company Evaluation of FSC Controlled Wood
FSC-STD-50-001 (V1-2) Requirements for use of the FSC trademarks by Certificate Holders
FSC-STD-40-004 V2-1 FSC Standard for Chain of Custody Certification
FSC-STD-40-007 V2-0 Sourcing Reclaimed Material
FSC-STD-40-003 V2-1 CoC Certification of Multiple Sites

Valid until: 16 October 2021

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 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:
17 October 2016
Place and date of issue:
Zielona Góra, 31 August 2017

CERTIFICATE No: C822214CU-COC-03.2017
REGISTRATION No: CU 822214



The mark of
responsible forestry

Declared by:

On behalf of the Managing Director

Mr. Knysak

Certifier
Control Union Certifications
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
<http://www.controlunion.com>
tel.: +31(0)38-4260100





Annex to
CERTIFICATION CODE: CU-COC-822214
Controlled Wood Certification Code: CU-CW-822214
FSC Chain of Custody (COC)

Pfleiderer Grajewo Sp. z o. o.
ul. Wiorowa 1
19-203 Grajewo
POLAND

This certificate gives the right, in accordance with the agreements in the licensee-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 064021	P2.4 Specialty paper	FSC Controlled Wood	PRC 031594, PRC 031596, PRC 075259
P 064022	P2.4.1 Impregnated papers	FSC Controlled Wood	PRC 031594, 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 075259
P 063759	W3.1 Wood chips	FSC 100%, FSC Recycled, FC CW	PRC 031594, PRC 041573, PRC 041576, PRC 075259
P 063797	W8.2 Particleboard	FSC Mix, FSC Controlled Wood	PRC 031594, PRC 031595, PRC 031596, PRC 075259
P 063806	W8.3 Fibreboard	FSC Mix	PRC 031595, PRC 075259





Annex to
CERTIFICATION CODE: CU-COC-822214
Controlled Wood Certification Code: CU-CW-822214
FSC 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 units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 075250	Pfleiderer Polska sp. z o.o. - processing site		ul. Strzegomska 42AB Wrocław, POLAND	Secondary processor
PRC 031594	Pfleiderer Grajewo Sp. z o.o. A		ul. Wiorowa 1 Grajewo, POLAND	Internal control system (ICS), Primary processor
PRC 031595	Pfleiderer MDF Grajewo Sp. z o.o. B		ul. Wiorowa 1 Grajewo, POLAND	Primary processor
PRC 031596	PFLEIDERER Wieruszow Sp. z o.o. C		ul. Boleslawiecka 10 Wieruszow, POLAND	Primary processor
PRC 041576	3 Spare Sp. z o.o. D		ul. Branickiego 17A lok. 106 Białystok, POLAND	Secondary processor
PRC 041573	3 Spare Sp. z o.o. Zakład Przerobu Drewna Pouzytkowego w Wieruszowie E		ul. Boleslawiecka 10 Wieruszow, POLAND	Secondary processor

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:
17 Oct 2016

Place and date of issue:
Zielona Góra, 31 August 2017

Authenticated by

On behalf of the Managing Director
Mr. Knysak
Certifier

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

