



Czech

CERTIFICATE

TÜV SÜD Czech s.r.o.
Product Certification Body No 3084,
accredited by ČIA according to ČSN EN ISO/IEC 17065:2013

approves that company

Pfleiderer Deutschland GmbH
Ingolstädter Straße 51
DE – 92318 Neumarkt

proved the conformity of the Chain of Custody System
with the requirements of PEFC ST 2002:2013/PEFC D 1003:2013

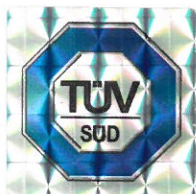
for products:

roundwood, sawmill residues, particleboard, fibreboard, laminates,
HPL elements, veneer plywood, blockboard, decor paper

kind of the organisation: multi-site

CoC method: physical separation

volume credit method



This certificate is valid

till: 06.09.2022

Certification scheme: PEFC ST 2003:2012

Certificate Registration No: **05.837.829, revision 1**

This certificate is a revision of the certificate No. 05.837.829, issued 07.09.2017.

*The list of the associated certificates results from annex of this certificate,
the annex is its integral part and contains 1 page.*



Prague 13.11.2017



The certification result relates only to the assessment object. The certificate is valid and conditioned by a regular supervision.
This document shall only be reproduced complete.

**The list of the associated certificates of organizations
working in the same PEFC system**

Name and address of the organization	Certificate registration No. of the associated organization
Pfleiderer Arnsberg GmbH Westring 19-21 D-59759 Arnsberg	05.837.829/1
Pfleiderer Baruth GmbH An der Birkenpfehlheide 3 D-15837 Baruth	05.837.829/3
Pfleiderer Gütersloh GmbH Carl-Bertelsmann-Straße 23 33332 Gütersloh	05.837.829/4
Pfleiderer Leutkirch GmbH Wurzacher Straße 32 D-88299 Leutkirch	05.837.829/5
Pfleiderer Neumarkt GmbH Ingolstädter Str. 51 D-92318 Neumarkt	05.837.829/6





CERTIFICATE

CERTIFICATION CODE: CU-PEFC-822214

Field of attention:
PEFC - Chain of Custody

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

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 ST2002:2010
PEFC ST 2002:2013
ST 2002:2013 (multi)

Valid until: 25 September 2022

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

CERTIFICATE No: C822214CU-PEFC-05.2017
REGISTRATION No: CU 822214



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-PEFC-822214
PEFC - Chain of Custody
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.

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

Products

Product no.	Name of product	Material input and method applied	Processing unit(s)
P 009883	1020 Pulpwood	Forest based materials, physical separation	PRC 031594, PRC 075259
P 041391	1030 Chips and particles	Forest based materials, physical separation	PRC 075259
P 025515	5032 Other particle board	Forest based material, physical separation and percentage based	PRC 031594, PRC 031596, PRC 075259
P 024804	5042 HDF	Forest based material, physical separation and percentage based	PRC 031595, PRC 075259





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Control Union Certifications (CU) Inspection Regulations.

Processing units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 075259	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	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

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:
26 Sep 2017

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!

