CERTIFICATE

CERTIFICATION CODE: CU-PEFC-COC-807830

Field of attention: **PEFC**

Issued to:

Houtwarenfabriek Siemerink BV Haaksbergen, NETHERLANDS Project in: NETHERLANDS

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 ST 2002:2013

Valid until: 04 October 2027

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 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: 05 October 2022 Place and date of issue: Zwolle, 22 September 2022

CERTIFICATE No: C 807830CU-PEFC-COC-02.2022





Certifications B.V. is accredited for PEFC chain of custody certification

www.pefc.org

Declared by:

On behalf of the Managing Director

Mr. S. Wutscher

Certifier

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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-PEFC-COC-807830

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.

Houtwarenfabriek Siemerink BV Handelsstraat 16 7482 GW Haaksbergen Nederland

Certified products

| Product no. | Name of product | Material input and method applied | Processing unit(s) |
|----------------------------------|-----------------|---|--------------------|
| P 027768 8030 Builders carpentry | | Forest based materials, physical separation | PRC 009596 |

Processing unit(s)

| Unit no. | Name of unit | Unit ref. | Address | Processes |
|------------|----------------------------------|-----------|--|---------------------|
| PRC 009596 | Houtwarenfabriek Siemerink BV | D-01 | Handelsstraat 16 Haaksbergen Nederland | Secondary 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: 05 October 2022

Place and date of issue: Zwolle, 22 September 2022

Authenticated by

On behalf of the Managing Director

Mr. S. Wutscher Certifier

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