

CERTIFICATE

CERTIFICATION CODE: CU-PEFC-COC-900931

Field of attention:
PEFC

Issued to:
Mayr-Melnhof Karton AG
Wien, AUSTRIA
Project in: AUSTRIA

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 2002-2020 Appendix 2 Multisite, PEFC ST 2002:2020, PEFC ST 2001:2020

Valid until: 18 October 2029

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:
19 October 2024
Place and date of issue:
Zwolle, 22 October 2024

CERTIFICATE No: C 900931CU-PEFC-
COC-06.2024



Declared by:

On behalf of the Managing Director

Miss P Ibanez

Certifier
Control Union Certifications B.V.
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
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Annex to
CERTIFICATION CODE: CU-PEFC-COC-900931

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.

Mayr-Melnhof Karton AG
Brahmsplatz 6
A-1040 Wien
AUSTRIA

Certified products

Product no.	Name of product	Material input and method applied	Processing unit(s)
P 209128	110104 Woodfree papers (coated and uncoated)	Forest based materials, physical separation	PRC 157031, PRC 157997
P 209151	110402 Cartonboard, Folding boxboards	Forest based materials, physical separation, credit method	PRC 157031, PRC 157991, PRC 157992, PRC 157995, PRC 157996, PRC 157997
P 209152	110403 Wrapping papers	Forest based materials, physical separation	PRC 157031, PRC 157997

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 157991	MM Frohnleiten GmbH	D-01	Wannersdorf 80 Frohnleiten AUSTRIA	Primary processor, Secondary processor
PRC 157992	MM Gernsbach GmbH	D-02	Obertsroter Str. 9 Gernsbach GERMANY	Primary processor, Secondary processor
PRC 157995	MM Neuss GmbH	D-03	Düsseldorfer Str. 182-184 Neuss GERMANY	Primary processor, Secondary processor
PRC 157996	MM Kolicvevo d.o.o.	D-04	Papirniska 1 Domzale SLOVENIA	Primary processor, Secondary processor
PRC 157997	MM Board & Paper Sales GmbH	D-05	Brahmsplatz 6 Wien AUSTRIA	Broker/trader with physical possession
PRC 157031	Mayr-Melnhof Karton AG	ICS	Brahmsplatz 6 Wien AUSTRIA	Broker/trader with physical possession, Primary processor, 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:
19 October 2024

Authenticated by

Place and date of issue:
Zwolle, 22 October 2024

On behalf of the Managing Director
Miss P Ibanez
Certifier

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