

CERTIFICATE

CERTIFICATION CODE: CU-PEFC-831554

Field of attention: PEFC - Chain of Custody

Issued to:

N.E.T. WOOD SP. Z O.O. Warszawa, 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 ST 2002:2013

Valid until: 14 April 2019

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: 15 April 2014 Place and date of issue: London, 15 April 2014

CERTIFICATE No: C831554CU-PEFC-01.2014

REGISTRATION No: CU 831554



Mr. J.G. De Jong

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the Managing Director



Annex to CERTIFICATION CODE: CU-PEFC-831554 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.

N.E.T. WOOD SP. Z O.O. ul. Królewska 16 00-103 Warszawa POLAND

Products

Product no.	Name of product	Material input and method applied	Processing unit(s)
P 041391	1030 Chips and particles	Forest based material, physical separation and percentage based	PRC 044819, PRC 045906
P 024818	1050 Other industrial roundwood	Forest based material, physical separation and percentage based	PRC 044819, PRC 045906

Processing units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 044819	N.E.T. WOOD SP. Z O.O.	В	ul. Olsztynska 7 Pisz, POLAND	Primary processor
PRC 045906	N.E.T. WOOD SP. Z O.O.	C.	ul. Akademicka 26a Bialystok, 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This certificate including the annex remains property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur.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:

15 Apr 2014

Place and date of issue: London, 15 April 2014 MATA

On behalt buthe Managing Director

Mr. J.G. De Jong

Certifier

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