

CERTIFICATE

Certificate Holder	Mayr-Melnhof Karton Gesellschaft m.b.H. Brahmsplatz 6, 1041 Wien Austria
System	Chain of Custody of Forest Based Products Multisite (Sites please see annex)
Standard	Chain of custody of forest based products - Requirements (PEFC ST 2002:2013)
Testing basis	Certification scheme „Chain of Custody of Forest Based Products/ Chain of Custody“ (CoC) (2017-11)
Testing method	Percentage-based Method / Physical Separation Method
Scope	The control system for the Chain of Custody specifies: - the operational information system with documentation about the origin of the wood raw material from PEFC certified, sustainable managed forests - the personnel responsible for control and implementation of the system - the inventory control and documentation of raw material flows in order to monitor the volume of PEFC certified wood - the segregating of wood and wood based raw material from different origins physically (PEFC certified / not certified) in all phases of transportation, production and distribution
Registration No.	DC-COC-000867
Valid until	2024-10-18
Remark(s)	See annex for further information.

ANNEX

Certificate	DC-COC-000867 from 2019-10-19
Technical Data	<p>Raw material origin:</p> <ul style="list-style-type: none">- Certified material (forest based material, recycled material)- Neutral material- Other material <p>Covered products/product groups:</p> <ul style="list-style-type: none">- Industrial wood- Production of cardboard- Production of holding cartons- Trade in round wood
Site(s)	<p>Mayr-Melnhof Karton Gesellschaft m.b.H Wannersdorf 80 8130 Frohnleiten Austria</p> <p>Mayr-Melnhof Karton Gesellschaft m.b.H. Hirschwang 77 2651 Reichenau/Rax Austria</p> <p>Mayr-Melnhof Gernsbach GmbH Obertsroter Str. 9 76593 Gernsbach Germany</p> <p>FS-Karton GmbH Düsseldorfer Str. 182-184 41460 Neuss Germany</p> <p>Kolicevo Karton Proizvodnja kartona, d.o.o. Papirniska 1 1230 Domzale Slovenia</p> <p>Baiersbronn Frischfaser Karton GmbH Sägmühleweg 18 72270 Baiersbronn Germany Physical Separation Method at W1.1</p>

ANNEX

Page 2 of 2

Certificate DC-COC-000867 from 2019-10-19

Site(s) Mayr-Melnhof Eerbeek BV
Coldenhovenseweg 12
6961 ED Eerbeek
Netherlands

Mayr-Melnhof Karton Gesellschaft m.b.H
Brahmplatz 6
1041 Wien
Austria