

**TÜV SÜD Czech**  
**AKKREDITIERTE ZERTIFIZIERUNGSSTELLE**  
für Zertifizierung der FSC® Chain of Custody



Czech

bestätigt hiermit, dass eine unabhängige Beurteilung für die folgende Firma durchgeführt wurde

**Pfleiderer Deutschland GmbH**  
**Ingolstädter Straße 51**  
**DE – 92318 Neumarkt**

**Geltungsbereich des Zertifikates:**

**Pfleiderer Deutschland GmbH: Einkauf und Vertrieb von Rundholz und Industrierestholz, Spanplatten, Faserplatten, HPL-Schichtstoffen, HPL-Elementen und Spezialpapieren**

**Produzierende Werke: Produktion und Vertrieb von Spanplatten, Faserplatten, HPL-Schichtstoffen, HPL-Elementen sowie Einkauf und Vertrieb von Rundholz, Industrierestholz, Spanplatten, Faserplatten und Spezialpapieren**

Die Produktkette (Chain of Custody) der Firma ist hiermit zertifiziert für den Verkauf von Produkten als: **FSC 100%, FSC Mix, FSC Controlled Wood**

Die Beurteilung erfolgte nach den Regeln des Forest Stewardship Council® A.C. (FSC)  
Es lagen folgende FSC-Standards zugrunde: **FSC-STD-40-004 V3-0, FSC-STD-40-003 V2-1, FSC-STD-40-005 V3-1 und FSC-STD-40-007 V2-0**

Es wurde eine Multi-Site Zertifizierung durchgeführt.

Die Liste der Nebenzertifikate ist in der Anlage zu diesem Zertifikat aufgeführt, die unteilbarer Bestandteil des Zertifikates ist und 4 Seiten umfasst

**Ausgabedatum: 24.08.2017**

**Zertifikat gültig bis: 23.08.2022**

**Zertifikatsregistrierungscode: TSUD-COC-000079**

**Controlled Wood Code: TSUD-CW-000079**



The mark of  
responsible forestry

Prag, 07.08.2017

Luděk Maryška, Leiter der Zertifizierstelle

Die Gültigkeit des Zertifikates bedingt regelmäßige Kontrollen. Dieses Zertifikat selbst ist kein Beweis dafür, dass ein bestimmtes Produkt von dem Zertifikatsinhaber FSC (oder FSC Controlled Wood) zertifiziert ist. Produkte, die von dem Zertifikatsinhaber angeboten, geliefert oder verkauft werden, sind nur dann im Umfang dieses Zertifikates enthalten, wenn die entsprechende FSC Aussage auf Rechnungen und Lieferungsschein deutlich angegeben ist. Das Zertifikat ist Eigentum von TÜV SÜD Czech s.r.o. und alle Kopien oder Reproduktionen des Zertifikates müssen auf Anfrage hin vernichtet oder zurück gesendet werden. Dieses Zertifikat gilt nur für den Verkauf von FSC Produkttypen, die im Anhang dieses Zertifikates aufgeführt sind. Die Gültigkeit des Zertifikates soll auf der FSC Datenbank überprüft werden: <http://info.fsc.org/>.

Registrierungsnummer SAP: 70796288

### Standortliste und Produkttypen

| Name, Adresse<br>und Zertifikats-Nummer<br>der Organisation                                                                                                               | Produktgruppen                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
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| <p><b>Pfleiderer Deutschland GmbH</b><br/> <b>Ingolstädter Straße 51</b><br/> <b>DE – 92318 Neumarkt</b></p> <p><b>TSUD-COC-000079/1</b><br/> <b>TSUD-CW-000079/1</b></p> | <p>W1.1 Roundwood logs/Waldholz<br/> FSC 100%, FSC Mix, FSC Controlled Wood<br/> Transfer system</p> <p>W3.1 Wood chips/Hackschnitzel<br/> FSC 100%, FSC Mix, FSC Controlled Wood<br/> Transfer system</p> <p>W3.2 Sawdust /Sägespäne<br/> FSC 100%, FSC Mix, FSC Controlled Wood<br/> Transfer system</p> <p>W3.3 Wood shavings/Holzspäne<br/> FSC 100%, FSC Mix, FSC Controlled Wood<br/> Transfer system</p> <p>W5.1 Flitches and boules/Holzschwarten<br/> FSC 100%, FSC Mix, FSC Controlled Wood<br/> Transfer system</p> <p>P2.4 Specialty paper/Kraftpapier<br/> FSC Mix, FSC Controlled Wood<br/> Transfer system</p> <p>P2.4.1 Impregnated papers/Dekorpapier<br/> FSC Mix, FSC Controlled Wood<br/> Transfer system</p> <p>P3.4 Paperboard laminates/HPL<br/> FSC Mix, FSC Controlled Wood<br/> Transfer system</p> <p>W8.2 Particleboard /Spanplatten<br/> FSC Mix, FSC Controlled Wood<br/> Transfer system</p> <p>W8.3 Fibreboard/MDF und HDF-Platten<br/> FSC Mix, FSC Controlled Wood<br/> Transfer system</p> <p>W12.11 Kitchen countertops/Arbeitsplatten-Verbundelemente<br/> FSC Mix, FSC Controlled Wood<br/> Transfer system</p> |
| <p><b>Pfleiderer Arnsberg GmbH</b><br/> <b>Westring 19-21</b><br/> <b>D-59759 Arnsberg</b></p> <p><b>TSUD-COC-000079-U</b><br/> <b>TSUD-CW-000079-U</b></p>               | <p>P2.4.1 Impregnated papers/Dekorpapier<br/> FSC Mix, FSC Controlled Wood<br/> Credit system</p> <p>P3.4 Paperboard laminates/HPL<br/> FSC Mix, FSC Controlled Wood<br/> Credit system</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

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|                                                                                                                                                                      | <p>W12.11 Kitchen countertops/Arbeitsplatten-Verbundelemente<br/>FSC Mix, FSC Controlled Wood<br/>Credit system</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <p><b>Pfleiderer Baruth GmbH</b><br/><b>An der Birkenpfuhlheide 3</b><br/><b>D-15837 Baruth</b></p> <p><b>TSUD-COC-000079/3</b><br/><b>TSUD-CW-000079/3</b></p>      | <p>W1.1 Roundwood logs/Waldholz<br/>FSC Mix, FSC Controlled Wood<br/>Credit system</p> <p>W3.1. Wood chips/Hackschnitzel<br/>FSC Mix, FSC Controlled Wood<br/>Credit system</p> <p>W3.2 Sawdust/Späne<br/>FSC Mix, FSC Controlled Wood<br/>Credit system</p> <p>W3.3 Wood shavings/Holzspäne<br/>FSC Mix, FSC Controlled Wood<br/>Credit system</p> <p>W8.3 Fibreboard/MDF und HDF-Platten<br/>FSC Mix, FSC Controlled Wood<br/>Credit system</p> <p>W5.1 Flitches and boules/Holzschwarten<br/>FSC Mix, FSC Controlled Wood<br/>Credit system</p>                                                                                                                                                                                          |
| <p><b>Pfleiderer Gütersloh GmbH</b><br/><b>Carl-Bertelsmann-Straße 23</b><br/><b>33332 Gütersloh</b></p> <p><b>TSUD-COC-000079/4</b><br/><b>TSUD-CW-000079/4</b></p> | <p>W1.1 Roundwood logs/Waldholz<br/>FSC Mix, FSC Controlled Wood<br/>Credit system</p> <p>W3.1 Wood chips/Hackschnitzel<br/>FSC Mix, FSC Controlled Wood<br/>Credit system</p> <p>W3.2 Sawdust/Späne<br/>FSC Mix, FSC Controlled Wood<br/>Credit system</p> <p>W3.3 Wood shavings/Holzspäne<br/>FSC Mix, FSC Controlled Wood<br/>Credit system</p> <p>P2.4.1 Impregnated papers/Dekorpapier<br/>FSC Mix, FSC Controlled Wood<br/>Credit system</p> <p>W8.2 Particleboard /Spanplatten<br/>FSC Mix, FSC Controlled Wood<br/>Credit system</p> <p>W8.3 Fibreboard/MDF und HDF-Platten<br/>FSC Mix, FSC Controlled Wood<br/>Credit system</p> <p>W5.1 Flitches and boules/Holzschwarten<br/>FSC Mix, FSC Controlled Wood<br/>Credit system</p> |

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| <p><b>Pfleiderer Leutkirch GmbH</b><br/> <b>Wurzacher Straße 32</b><br/> <b>D-88299 Leutkirch</b></p> <p><b>TSUD-COC-000079/5</b><br/> <b>TSUD-CW-000079/5</b></p> | <p>W1.1 Roundwood logs/Waldholz<br/> FSC Mix, FSC Controlled Wood<br/> Credit system</p> <p>W3.1 Wood chips/Hackschnitzel<br/> FSC Mix, FSC Controlled Wood<br/> Credit system</p> <p>W3.2 Sawdust/Späne<br/> FSC Mix, FSC Controlled Wood<br/> Credit system</p> <p>W3.3 Wood shavings/Holzspäne<br/> FSC Mix, FSC Controlled Wood<br/> Credit system</p> <p>W5.1 Flitches and boules/ Holzschwarten<br/> FSC Mix, FSC Controlled Wood<br/> Credit system</p> <p>P2.4.1 Impregnated papers/Dekorpapier<br/> FSC Mix, FSC Controlled Wood<br/> Credit system</p> <p>P3.4 Paperboard laminates/HPL<br/> FSC Mix, FSC Controlled Wood<br/> Credit system</p> <p>W8.2 Particleboard /Spanplatten<br/> FSC Mix, FSC Controlled Wood<br/> Credit system</p> <p>W8.3 Fibreboard/MDF und HDF-Platten<br/> FSC Mix, FSC Controlled Wood<br/> Credit system</p> <p>W12.11 Kitchen countertops/Arbeitsplatten-<br/> Verbundelemente<br/> FSC Mix, FSC Controlled Wood<br/> Credit system</p> |
| <p><b>Pfleiderer Neumarkt GmbH</b><br/> <b>Ingolstädter Str. 51</b><br/> <b>D-92318 Neumarkt</b></p> <p><b>TSUD-COC-000079/6</b><br/> <b>TSUD-CW-000079/6</b></p>  | <p>W1.1 Roundwood logs/Waldholz<br/> FSC Mix, FSC Controlled Wood<br/> Credit system</p> <p>W3.1 Wood chips/Hackschnitzel<br/> FSC Mix, FSC Controlled Wood<br/> Credit system</p> <p>W3.2 Sawdust/Späne<br/> FSC Mix, FSC Controlled Wood<br/> Credit system</p> <p>W3.3 Wood shavings/Holzspäne<br/> FSC Mix, FSC Controlled Wood<br/> Credit system</p> <p>W5.1 Flitches and boules/Holzschwarten<br/> FSC Mix, FSC Controlled Wood<br/> Credit system</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

Beilage des Zertifikates Nr. **TSUD-COC-000079** und **TSUD-CW-000079**

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|  | <p>W8.2 Particleboard /Spanplatten<br/>FSC Mix, FSC Controlled Wood<br/>Credit system</p> <p>W8.3 Fibreboard/MDF und HDF-Platten<br/>FSC Mix, FSC Controlled Wood<br/>Credit system</p> |
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FSC Controlled Wood kann zum Zweck der weiteren Mischung verkauft werden





# CERTIFICATE

CERTIFICATION CODE: CU-COC-822214

Controlled Wood Certification Code: CU-CW-822214

Field of attention:  
FSC Chain of Custody (COC)

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

Standard:

FSC-STD-40-005 V2-1 Company Evaluation of FSC Controlled Wood  
FSC-STD-50-001 (V1-2) Requirements for use of the FSC trademarks by Certificate Holders  
FSC-STD-40-004 V2-1 FSC Standard for Chain of Custody Certification  
FSC-STD-40-007 V2-0 Sourcing Reclaimed Material  
FSC-STD-40-003 V2-1 CoC Certification of Multiple Sites

**Valid until: 16 October 2021**

The validity of this certificate shall be verified on <http://info.fsc.org/>

Control Union Certifications declares to have inspected the unit(s), and/or products of the above mentioned certificate holder, and have found them in accordance with the standards mentioned above.

This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate. A full list of product groups covered by the certificate can be found on the FSC database of registered certificates (<http://info.fsc.org/>).

This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is FSC-certified [or FSC Controlled Wood]. Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required FSC claim is clearly stated on invoices and shipping documents.

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:  
17 October 2016  
Place and date of issue:  
Zielona Góra, 31 August 2017

CERTIFICATE No: C822214CU-COC-03.2017  
REGISTRATION No: CU 822214



The mark of  
responsible forestry

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-COC-822214  
Controlled Wood Certification Code: CU-CW-822214  
FSC Chain of Custody (COC)

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

This certificate gives the right, in accordance with the agreements in the licensee-contract, on the basis of the accreditation of CU by the Forest Stewardship Council (FSC), to use the FSC logo for the unit(s), process(es) and/or product(s) mentioned below. Use of the FSC logo on (trade) products is only allowed for products mentioned under "products" in conformity with the category.

This certificate and its copies or reproductions shall be returned to CU immediately on request.  
More information about the client and/or products and/or units can be obtained at the website of CU ([www.controlunion.com/certifications](http://www.controlunion.com/certifications)) or by contacting CU.

This certificate, referred to in the client contract as scope certificate, covers the following product(s), which comply(ies) with the latest version of the CU Forestry Standards:

**Certified products**

| Product no. | Name of product           | category                      | Processing unit(s)                             |
|-------------|---------------------------|-------------------------------|------------------------------------------------|
| P 064021    | P2.4 Specialty paper      | FSC Controlled Wood           | PRC 031594, PRC 031596, PRC 075259             |
| P 064022    | P2.4.1 Impregnated papers | FSC Controlled Wood           | PRC 031594, PRC 075259                         |
| P 064040    | P3.4 Paperboard laminates | FSC Mix, FSC Controlled Wood  | PRC 031596, PRC 075259                         |
| P 063735    | W1.1 Roundwood (logs)     | FSC 100%, FSC Controlled Wood | PRC 031594, PRC 075259                         |
| P 063759    | W3.1 Wood chips           | FSC 100%, FSC Recycled, FC CW | PRC 031594, PRC 041573, PRC 041576, PRC 075259 |
| P 063797    | W8.2 Particleboard        | FSC Mix, FSC Controlled Wood  | PRC 031594, PRC 031595, PRC 031596, PRC 075259 |
| P 063806    | W8.3 Fibreboard           | FSC Mix                       | PRC 031595, PRC 075259                         |





Annex to  
**CERTIFICATION CODE: CU-COC-822214**  
**Controlled Wood Certification Code: CU-CW-822214**  
**FSC Chain of Custody (COC)**

This certificate covers the following Processing Unit(s), which comply(ies) with the latest version of the CU Forestry Standards:

**Processing units**

| Unit no.   | Name of unit                                                           | Unit ref. | Address                                              | Processes                                        |
|------------|------------------------------------------------------------------------|-----------|------------------------------------------------------|--------------------------------------------------|
| PRC 075250 | Pfleiderer Polska sp. z o.o. - processing site                         |           | ul. Strzegomska 42AB<br>Wrocław,<br>POLAND           | Secondary processor                              |
| PRC 031594 | Pfleiderer Grajewo Sp. z o.o. A                                        |           | ul. Wiorowa 1<br>Grajewo,<br>POLAND                  | Internal control system (ICS), Primary processor |
| PRC 031595 | Pfleiderer MDF Grajewo Sp. z o.o. B                                    |           | ul. Wiorowa 1<br>Grajewo,<br>POLAND                  | Primary processor                                |
| PRC 031596 | PFLEIDERER Wieruszow Sp. z o.o. C                                      |           | ul. Boleslawiecka 10<br>Wieruszow,<br>POLAND         | Primary processor                                |
| PRC 041576 | 3 Spare Sp. z o.o. D                                                   |           | ul. Branickiego 17A lok. 106<br>Białystok,<br>POLAND | Secondary processor                              |
| PRC 041573 | 3 Spare Sp. z o.o. Zakład Przerobu Drewna Pouzytkowego w Wieruszowie E |           | ul. Boleslawiecka 10<br>Wieruszow,<br>POLAND         | Secondary 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:  
17 Oct 2016

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!**

