

CERTIFICATE

CERTIFICATION CODE: CU-COC-851562

Controlled Wood Certification Code: CU-CW- 851562

Field of attention:

FSC[®] Chain of Custody (COC)

Issued to:

Smurfit Westrock Nettingsdorf AG & Co KG Haid bei Ansfelden, AUSTRIA Project in: AUSTRIA

Standard:

FSC-STD-40-007 V2-0 Sourcing Reclaimed Material;, FSC-STD-40-005 V3-1 Company Evaluation of FSC Controlled Wood;, FSC-STD-40-004 V3-1 Chain of Custody Certification, FSC-STD-50-001 V2-1 Requirements for use of the FSC trademarks by Certificate Holders;

Valid until: 30 June 2026

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 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: 01 July 2021 Place and date of issue: Zwolle, 06 January 2025

CERTIFICATE No: C 851562CU-COC-01.2025



The mark of responsible forestry Declared by:

On behalf of the Managing Director

Mr. N. Oudelaar

Certifier
Control Union Certifications B.V.
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
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Annex to CERTIFICATION CODE: CU-COC-851562 Controlled Wood Certification Code: CU-CW- 851562 FSC $^{\circledR}$ Chain of Custody (COC)

Smurfit Westrock Nettingsdorf AG & Co KG Nettingsdorfer StraBe 40 4053 Haid bei Ansfelden AUSTRIA

This certificate gives the right, in accordance with the agreements in the licencee-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) 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 064101	N1 Barks	FSC Controlled Wood	PRC 077106
P 064046	P4 Corrugated paper and paperboard	FSC Mix, FSC Controlled Wood	PRC 077106
P 063735	W1.1 Roundwood (logs)	FSC Controlled Wood	PRC 077106
P 063759	W3.1 Wood chips	FSC Controlled Wood	PRC 077106

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

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 077106	Smurfit Westrock Nettingsdorf AG & Co KG		Nettingsdorfer StraBe 40 Haid bei Ansfelden, Vienna AUSTRIA	Broker/trader with physical possession, Primary 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: 01 July 2021

Authenticated by

Place and date of issue: Zwolle, 06 January 2025

On behalf of the Managing Director Mr. N. Oudelaar Certifier

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