

CERTIFICATE

Certificate Holder	Pfleiderer Deutschland GmbH Ingolstädter Str. 51 92318 Neumarkt
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) (2014-02)
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-001049
Valid until	2023-08-23
Remark(s)	See annex for further information.



ANNEX

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Certificate	DC-COC-001049 from 2022-08-24
Technical Data	Raw material origin: <ul style="list-style-type: none">- Certified material (forest based material, recycled material)- Neutral material- Other material Covered products/product groups: <ul style="list-style-type: none">030101 Fitches, boules and slabs010600 Other roundwood010300 chips and particles050200 plywood050300 blockboard050500 particle board050600 fibreboard071400 other furniture / HPL-elements110600 other paper and paperboard / decor paper110605 impregnated paper110700 other converted paper products / HPL130000 other products / reclaimed wood

ANHANG

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Site(s)

Pfleiderer Deutschland GmbH
Ingolstädter Straße 51
92318 Neumarkt

Pfleiderer Baruth GmbH
An der Birkenpühlheide 3
15837 Baruth / Mark

Pfleiderer Arnsberg GmbH
Westring 19-21
59759 Arnsberg

Pfleiderer Gütersloh GmbH
Carl-Bertelsmann-Straße 23
33332 Gütersloh

Pfleiderer Leutkirch GmbH
Wurzacher Straße 32
88299 Leutkirch

Pfleiderer Neumarkt GmbH
Ingolstädter Str. 51
92318 Neumarkt

Heller Holz GmbH
Ingolstädter Str. 51
92318 Neumarkt