

CERTIFICATE

Certificate Holder	Pfleiderer Deutschland GmbH Ingolstädter Str. 51 92318 Neumarkt Germany
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	2022-08-23
Remark(s)	See annex for further information.

ANNEX

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Certificate	DC-COC-001049 from 2021-02-17
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">01030 Chips and particles01040 Wood residues01050 Other industrial roundwood05010 Veneer plywood05020 Blockboards05030 Particle boards05040 Fibreboards07040 Other paper and paperboard / decor papers07040 Other paper and paperboard / laminates and HPL-elements14000 Other / reclaimed wood
Site(s)	<p>Pfleiderer Neumarkt GmbH Ingolstädter Straße 51 92318 Neumarkt</p> <p>Pfleiderer Arnsberg GmbH Westring 19-21 59759 Arnsberg</p> <p>Pfleiderer Baruth GmbH An der Birkenpfehlheide 3 15837 Baruth / Mark</p> <p>Pfleiderer Gütersloh GmbH Carl-Bertelsmann-Straße 23 33332 Gütersloh</p> <p>Pfleiderer Leutkirch GmbH Wurzacher Straße 32 88299 Leutkirch</p> <p>Heller Holz GmbH Ingolstädter Straße 51 92318 Neumarkt</p>