## **CERTIFICATE**

**CERTIFICATION CODE: CU-PEFC-COC-841217** 

Field of attention: **PEFC** 

Issued to:

STEICO SE Feldkirchen, GERMANY Project in: GERMANY

Standard:

The COC requirements of the PEFC Council Technical Document as set by the PEFC Council (Programme for the Endorsement of Forest Certification schemes), and Control Union Certifications (CU) Inspection Regulations.

PEFC ST 2002-2020 Appendix 2 Multisite, PEFC ST 2002:2020, PEFC ST 2001:2020

Valid until: 21 September 2025

Control Union Certifications declares to have inspected the process of Chain of Custody of forest based products of the above mentioned client, and has found it in accordance with the requirements mentioned above.

The product(s) resulting from this process as well as the applicable material input(s) and method(s) applied are mentioned in the authenticated Annex of this certificate.

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: 18 September 2020 Place and date of issue: Zielona Góra, 04 September 2024

CERTIFICATE No: C 841217CU-PEFC-COC-01,2024





Declared by:

Ena Piecupel

On behalf of the Managing Director

Mrs. Pieczyrak

Certifier
Control Union Certifications B.V.
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# Annex to CERTIFICATION CODE: CU-PEFC-COC-841217

## The COC requirements of the PEFC Council Technical Document

as set by the PEFC Council (Programme for the Endorsement of Forest Certification schemes), and Control Union Certifications (CU) Inspection Regulations.

STEICO SE Otto-Lilienthal-Ring 30 85622 Feldkirchen GERMANY

#### **Certified products**

Product no.	Name of product	Material input and method applied	Processing unit(s)
P 208967	010100 Sawlogs and veneer logs	Forest based materials, percentage method	PRC 058806, PRC 058855
P 208968	010300 Chips and particles	Forest based materials, percentage method	PRC 058806, PRC 058807, PRC 058827
P 209000	040400 Laminated Veneer Lumber (LVL)	Forest based materials, percentage method	PRC 058805, PRC 058807, PRC 058826, PRC 058828, PRC 058855, PRC 058856
P 209002	040600 I-Joists / I-Beams	Forest based materials, percentage method	PRC 058805, PRC 058826, PRC 058828, PRC 058856
P 209017	050502 OSB	Forest based materials, physical separation	PRC 058855
P 209013	050600 Fibreboard	Forest based materials, percentage method	PRC 058805, PRC 058806, PRC 058807, PRC 058826, PRC 058827, PRC 058828, PRC 058855, PRC 058856
P 209085	100100 Mechanical pulp	Forest based materials, percentage method	PRC 058805, PRC 058807, PRC 058826, PRC 058827, PRC 058828, PRC 058856
P 209211	130000 Other products	Forest based materials, percentage method	PRC 058805, PRC 058828



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## The COC requirements of the PEFC Council Technical Document

as set by the PEFC Council (Programme for the Endorsement of Forest Certification schemes), and Control Union Certifications (CU) Inspection Regulations.

#### Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 058828	STEICO France SAS	Brumath	22 Rue des Roses Brumath, Grand-Est FRANCE	Broker/trader without physical possession, Primary processor
PRC 058826	STEICO UK Limited	Caddington	Unit 3 Eden Brae Business Park Dunstable Road Caddington UNITED KINGDOM	Broker/trader with physical possession
PRC 058827	STEICO Cateljaloux SAS	Casteljalouo x	Route de Cocumont Casteljaloux, Nouvelle-Aquitaine FRANCE	Primary processor
PRC 058805	STEICO SE	Central Office	Otto-Lilienthal-Ring 30 Feldkirchen GERMANY	Broker/trader without physical possession
PRC 058807	STEICO Sp. z o.o.	Czarna Woda	UI. Mickiewicza 10 Czarna Woda POLAND	Primary processor
PRC 058806	STEICO Sp. z o.o.	Czarnków	ul. Przemysłowa 2 Czarnków POLAND	Primary processor
PRC 058855	STEICO Joist Sp. z o.o.	Czarnków	ul. Przemysłowa 2 Czarnków POLAND	Secondary processor
PRC 058856	STEICO CEE Sp. z o.o.	czarnków	ul. Przemysłowa 2 Czarnków POLAND	Broker/trader without physical possession
PRC 154969	Steico Sp.z.o.o. Gromadka	Gromadka	Osla 1JC Osla	Primary processor, Secondary 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: 18 September 2020

Place and date of issue: Zielona Góra, 04 September 2024 Authenticated by

On behalf of the Managing Director Mrs. Pieczyrak

Ene Bieamah

Certifier

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

