

CERTIFICATE

CERTIFICATION CODE: CU-PEFC-845910

Field of attention:
PEFC - Chain of Custody

Issued to:
Beheermaatschappij Em. de Jong BV
Baarle-Nassau, NETHERLANDS
Project in: NETHERLANDS

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 2002:2013
ST 2002:2013 (multi)

Valid until: 30 March 2021

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 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:
31 March 2016
Place and date of issue:
ANTWERPEN, 02 January 2017

CERTIFICATE No: C845910CU-PEFC-01.2017
REGISTRATION No: CU 845910



Declared by:

On behalf of the Managing Director

Mrs. J. Ritter

Certifier

Control-Union Certifications

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The Netherlands

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Annex to
CERTIFICATION CODE: CU-PEFC-845910
PEFC - Chain of Custody
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.

Beheermaatschappij Em. de Jong BV
Visweg 8
5111 HJ Baarle-Nassau
NETHERLANDS

Products

Product no.	Name of product	Material input and method applied	Processing unit(s)
P 026394	7000 Paper and paperboard	Forest based materials, physical separation	PRC 064587, PRC 068690, PRC 068691, PRC 068692, PRC 075233
P 010617	7060 Printed matter	Forest based materials, physical separation	PRC 064587, PRC 068690, PRC 068691, PRC 068692, PRC 075233

Processing units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 068692	Koninklijke Drukkerij Em. de Jong BV	A	Visweg 8 Baarle-Nassau, NETHERLANDS	Printing and related services
PRC 064587	Janssen/Pers Rotatiedruk B.V.	B	Tweede Dwarsweg 81 Gennep, NETHERLANDS	Printing and related services
PRC 068691	Mercator Press Sales NV	C	Industriezone 2 Jabbekke, Belgium	Printing and related services
PRC 075233	Imprimerie Casterman SA	D	Quai Donat Casterman 71 Tournai, BELGIUM	Printing and related services
PRC 068690	Beheermaatschappij EM. de Jong BV	ICS	Visweg 8 Baarle-Nassau, NETHERLANDS	Internal control system (ICS)

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:
31 Mar 2016

Place and date of issue:
ANTWERPEN, 02 January 2017

Authenticated by

On behalf of the Managing Director
Mrs. J. Ritter
Certifier

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