

CERTIFICATE

CERTIFICATION CODE: CU-PEFC-805190

Field of attention:
PEFC - Chain of Custody

Issued to:
W. u. J. Derix GmbH & Co.
Niederkrüchten, 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.

do not use anymore
do not use anymore
PEFC ST 2002:2013
ST 2002:2013 (multi)

Valid until: 28 October 2023

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 client continues to meet the conditions as laid down in the client contract with Control Union Certifications and verified in annual inspections by Control Union Certifications.

Date of certification:
29 October 2018
Place and date of issue:
Zielona Góra, 08 October 2018

CERTIFICATE No: C805190CU-PEFC-01.2018
REGISTRATION No: CU 805190



Declared by:

On behalf of the Managing Director

Mr. Knysak

Certifier
Control Union Certifications
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
<http://www.controlunion.com>
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Annex to
CERTIFICATION CODE: CU-PEFC-805190
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.

W. u. J. Derix GmbH & Co.
Dam 63
D-41372 Niederkrüchten
GERMANY

Products

| Product no. | Name of product | Material input and method applied | Processing unit(s) |
|-------------|---------------------------------------|---|------------------------|
| P 024799 | 4030 Glue Laminated Products (Glulam) | Forest based materials, physical separation | PRC 009417, PRC 012997 |
| P 063845 | W11.12 Houses and building elements | Forest based materials, physical separation | PRC 009417, PRC 012997 |

Processing units

| Unit no. | Name of unit | Unit ref. | Address | Processes |
|------------|------------------------------------|------------|---|--|
| PRC 009417 | Poppensieker & Derix GmbH & Co. KG | D-02 | Industriestraße 24 Westerkappeln, GERMANY | Secondary processor |
| PRC 012997 | W. u. J. Derix GmbH & Co. | ICS / D-01 | Dam 63 Niederkrüchten, GERMANY | Internal control system (ICS), Secondary processor |

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:
29 October 2018

Place and date of issue:
Zielona Góra, 08 October 2018

Authenticated by

On behalf of the Managing Director
Mr. Knysak
Certifier

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

