

CERTIFICATE

CERTIFICATION CODE: CU-PEFC-822603

Field of attention: PEFC - Chain of Custody

Issued to:

Fallklandy Stanislaw i Edward Fal Spolka Jawna Sanok, POLAND Project in: POLAND

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 ST2002:2010

PEFC ST 2002:2013

Valid until: 16 November 2022

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: 17 November 2017 Place and date of issue: Zielona Góra, 14 September 2017

CERTIFICATE No: C822603CU-PEFC-01.2017 REGISTRATION No: CU 822603



Declared by:

On behalf of the Managing Director

Mr. HS Jurczyszyn

Certifier
Control Union Certifications
Meeuwen aan 4-6
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The Netherlands
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Annex to CERTIFICATION CODE: CU-PEFC-822603 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.

Fallklandy Stanislaw i Edward Fal Spolka Jawna Zahutyn 55 35-500 Sanok POLAND

Products

Product no.	Name of product	Material input and method applied	Processing unit(s)
P 024816	1010 Sawlogs and veneer logs	Forest based materials, physical separation	PRC 032337
P 015938	2010 Fuel wood (incl. chips, residues, pellets, brickets, etc.)	Forest based materials, physical separation	PRC 032337
P 024687	3020 Sawnwood	Forest based materials, physical separation	PRC 032337
P 061652	8013 Pallets	Forest based materials, physical separation	PRC 032337
P 062642	Cable drums W10.2	Forest based materials, physical separation	PRC 032337

Processing units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 032337	Falklandy Stanislaw i Edward Fal Spolka Jawna	А	Zahutyn 55 Sanok, POLAND	Primary 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:

17 Nov 2017

Place and date of issue:

Zielona Góra, 14 September 2017

Authenticated by

On behalf of the Managing Director

Mr. HS Jurczyszyn

O_{Certifier}

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

