

CERTIFICATE

CERTIFICATION CODE: CU-PEFC-COC-900931

Field of attention: **PEFC**

Issued to:

Mayr-Melnhof Karton AG Wien, AUSTRIA Project in: AUSTRIA

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: 18 October 2029

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: 19 October 2024 Place and date of issue: Santa Cruz de la Sierra , 04 October 2024

CERTIFICATE No: C 900931CU-PEFC-COC-04.2024





www.pefc.org

Declared by:

On behalf of the Managing Director

Certifier Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE The Netherlands

http://www.controlunion.com tel.: +31(0)38-4260100

Miss P Ibanez



Annex to CERTIFICATION CODE: CU-PEFC-COC-900931

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.

Mayr-MeInhof Karton AG Brahmsplatz 6 A-1040 Wien AUSTRIA

Certified products

Product no.	Name of product	Material input and method applied	Processing unit(s)	
P 209120	110000 Paper and paper board	Forest based materials, physical separation, credit method	PRC 157031, PRC 157991, PRC 157992, PRC 157995, PRC 157996, PRC 157997	
P 209124	110400 Packaging materials	Forest based materials, physical separation, credit method	PRC 157031, PRC 157991, PRC 157992, PRC 157995, PRC 157996, PRC 157997	
P 209151	110402 Cartonboard, Folding boxboards	Forest based materials, physical separation, credit method	PRC 157031, PRC 157991, PRC 157992, PRC 157995, PRC 157996, PRC 157997	

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 157991	MM Frohnleiten GmbH	D-01	Wannersdorf 80 Frohnleiten, Vienna AUSTRIA	Primary processor
PRC 157992	MM Gernsbach GmbH	D-02	Obertsroter Str. 9 Gernsbach GERMANY	Primary processor
PRC 157995	MM Neuss GmbH	D-03	Düsseldorfer Str. 182-184 Neuss GERMANY	Primary processor
PRC 157996	MM Kolicevo d.o.o.	D-04	Papirniska 1 Domzale, Ljubljana SLOVENIA	Primary processor
PRC 157997	MM Board & Paper Sales GmbH	D-05	Brahmsplatz 6 Wien, Vienna AUSTRIA	Primary processor
PRC 157031	Mayr-Melnhof Karton AG	ICS	Brahmsplatz 6 Wien, Vienna AUSTRIA	Primary 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: 19 October 2024

Place and date of issue:

Santa Cruz de la Sierra , 04 October 2024

Authenticated by

On behalf of the Managing Director

Miss P Ibanez Certifier

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