F 540-028-109EN (2019-06-15) (F540\_028\_109EN)

### TÜV SÜD Czech ACCREDITED CERTIFICATION BODY

TÜV SUD

for Certification of FSC® Chain of Custody assessed the chain of custody system of:

# KLINGELE

## Klingele Paper & Packaging SE & Co. KG

Alfred-Klingele-Str. 56-76 DE – 73630 Remshalden

with the following scope:

Development, production, converting, sales and trading of paper and corrugated board products

including the following FSC claim: FSC Mix, FSC Recycled, FSC Controlled Wood (FSC Controlled Wood may only be sold for the purposes of further mixing)

implementing the following Chain of Custody system: Transfer, Credit

The full list of products, species and FSC claims covered by this certificate is detailed in the FSC database: http://info.fsc.org.

The company was assessed and found in compliance with the Forest Stewardship Council<sup>®</sup> standard: FSC-STD-40-004 and FSC-STD-40-003. The version number of the FSC standard that the company was audited against is documented in the FSC database.

This is a multi-site certification. The annex of this document contains the sites and product types that belong to this certificate. The annex is an integral part of the certificate and contains 1 page.

Certificate valid till: 09.11.2026

Certificate Registration Code: TSUD-COC-000028, revision 1 Controlled Wood Code: TSUD-CW-000028, revision 1 This certificate is a revision of the certificate No. TSUD-COC-000028 and TSUD-CW-000028, issued 10.11.2021.



Karyla



The mark of responsible forestry

Prague, 09.05.2023 Luděk Maryška, Head of Certification Body

The certificate is subject to regular surveillance. This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is FSC-certified (or FSC Controlled Wood). Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required FSC claim is clearly stated on invoices and delivery documents.

This certificate is the property of TÜV SÜD Czech s.r.o and all copies or reproductions of the certificate shall be destroyed or returned immediately on request.

Validity of this certificate shall be verified on the FSC database (http://info.fsc.org/).

#### **List of Participating Sites:**

#### Site B:

Klingele Paper & Packaging SE & Co. KG Alfred-Klingele-Str. 56-76 DE-73630 Remshalden

Sub-certificate code: TSUD-COC-000028/B

#### Site C:

Klingele Paper & Packaging SE & Co. KG Industriestraße 23-31 DE-91161 Hilpoltstein

Sub-certificate code: TSUD-COC-000028/C

#### Site D:

Klingele Paper & Packaging SE & Co. KG Am Annenheider Bahnhof DE-27755 Delmenhorst

Sub-certificate code: TSUD-COC-000028/D

#### Site E:

Klingele Paper & Packaging SE & Co. KG Brede 1 DE-59368 Werne

Sub-certificate code: TSUD-COC-000028/E

#### Product types:

The scope of the certificate (product types specified below and processes/ activities described on page 1 of the certificate) is performed by the network of Participating Sites, and not necessarily by each of the Site listed above.

- P4.3 Corrugated fibreboard
- P5.2 Corrugated paper packaging
- P3.1 Uncoated paperboard
- P4.1 Linerboard or testliner
- P4.2 Fluting
- P4.3 Corrugated fibreboard
- P5.2 Corrugated paper packaging