

CERTIFICATE

CERTIFICATION CODE: CU-PEFC-COC-867959

Field of attention:
PEFC

Issued to:
Recticel NV
Wevelgem, BELGIUM
Project in: BELGIUM

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: 25 June 2025

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:
26 June 2020
Place and date of issue:
Zwolle, 10 August 2023

CERTIFICATE No: C 867959CU-PEFC-
COC-01.2023



Declared by:

On behalf of the Managing Director

Mr. S. Wutscher

Certifier *i.o.*
Control Union Certifications B.V.
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8011 BZ ZWOLLE
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**Annex to
CERTIFICATION CODE: CU-PEFC-COC-867959**

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.**

Recticel NV
Zuidstraat 15
B-8560 Wevelgem
BELGIUM

Certified products

Product no.	Name of product	Material input and method applied	Processing unit(s)
P 209021	050603 Softboard and insulating board	Forest based materials, physical separation	PRC 107921, PRC 114069, PRC 116200

Processing unit(s)


Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 107921	Recticel ltd	D-01	Enterprise Way, Whittle Road, Meir Park Stoke-on-Trent, Staffordshire UNITED KINGDOM	Secondary processing
PRC 116200	Recticel Insulation SAS	D-02	1 Ferdinand de Lesseps ZAC Du Parc de la Voie Romaine BOURGES FRANCE	Secondary processing
PRC 114069	Recticel NV/SA	ICS en D-03	Zuidstraat 15 Wevelgem BELGIUM	Internal Control System (ICS), Secondary processing

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:
26 June 2020

Place and date of issue:
Zwolle, 10 August 2023

Authenticated by



i.o.
On behalf of the Managing Director
Mr. S. Wutscher
Certifier

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