

# CERTIFICATE

<b>Certificate Holder</b>	<b>Mayr-Melnhof Karton Gesellschaft m.b.H.</b> Brahmsplatz 6, 1041 Wien, Austria
<b>System</b>	Chain of Custody of Forest Based Products Multisite (Sites please see annex)
<b>Standard</b>	Chain of custody of forest based products - Requirements (PEFC ST 2002:2013)
<b>Testing basis</b>	Certification scheme „Chain of Custody of Forest Based Products/ Chain of Custody” (CoC) (2014-02)
<b>Testing method</b>	Percentage-based Method / Physical Separation Method
<b>Scope</b>	The control system for the Chain of Custody specifies: <ul style="list-style-type: none"><li>- the operational information system with documentation about the origin of the wood raw material from PEFC certified, sustainable managed forests</li><li>- the personnel responsible for control and implementation of the system</li><li>- the inventory control and documentation of raw material flows in order to monitor the volume of PEFC certified wood</li><li>- the segregating of wood and wood based raw material from different origins physically (PEFC certified / not certified) in all phases of transportation, production and distribution</li></ul>
<b>Registration No.</b>	DC-COC-000867
<b>Valid until</b>	2019-10-18
<b>Remark(s)</b>	See annex for further information.

# ANNEX

<b>Certificate</b>	DC-COC-000867 from 2017-01-20
<b>Technical Data</b>	<p>Raw material origin:</p> <ul style="list-style-type: none"><li>- Certified material (forest based material, recycled material)</li><li>- Neutral material</li><li>- Other material</li></ul> <p>Covered products/product groups:</p> <ul style="list-style-type: none"><li>- Production and distribution of carton board products as well as trade with roundwood</li></ul>
<b>Site(s)</b>	<p>Mayr-Melnhof Karton Gesellschaft m.b.H Wannersdorf 80 8130 Frohnleiten Austria</p> <p>Mayr-Melnhof Karton Gesellschaft m.b.H. Hirschwang 77 2651 Reichenau/Rax Austria</p> <p>Mayr-Melnhof Gernsbach GmbH Obertsroter Str. 9 76593 Gernsbach Germany</p> <p>FS-Karton GmbH Düsseldorfer Str. 182-184 41460 Neuss Germany</p> <p>Kolicevo Karton Proizvodnja kartona, d.o.o. Papirniska 1 1230 Domzale Slovenia</p> <p>Baiersbronn Frischfaser Karton AG Sägmühleweg 18 72270 Baiersbronn Germany Physical Separation Method at W1.1</p> <p>Eerbeek Mayr Melnhof Eerbeek Coldenhovenseweg 12 6961 Eerbeek Netherlands</p>

# ANNEX

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**Certificate** DC-COC-000867 from 2017-01-20

**Site(s)** Mayr-Melnhof Karton Gesellschaft m.b.H  
Brahmplatz 6  
1041 Wien  
Austria

