



**Annex to
CERTIFICATION CODE: CU-COC-864412**

FSC Chain of Custody (COC)

Producent Wyrobów Papierniczych Jack-Pol Sp. z o.o.
Portowa 1b
55-200 Olawa
POLAND

This certificate gives the right, in accordance with the agreements in the licensee-contract, on the basis of the accreditation of CU by the Forest Stewardship Council (FSC), to use the FSC logo for the unit(s), process(es) and/or product(s) mentioned below. Use of the FSC logo on (trade) products is only allowed for products mentioned under "products" in conformity with the category.

This certificate and its copies or reproductions shall be returned to CU immediately on request. More information about the client and/or products and/or units can be obtained at the website of CU (www.controlunion.com/certifications) or by contacting CU.

This certificate, referred to in the client contract as scope certificate, covers the following product(s), which comply(ies) with the latest version of the CU Forestry Standards:

Certified products

Product no.	Name of product	category	Processing unit(s)
P 064035	P2.6 Tissue paper	FSC Recycled	PRC102033
P 064060	P6.1 Cleaning tissues and paper towels	FSC Mix, FSC Recycled	PRC102033
P 064063	P6.4 Toilet paper / bathroom tissue	FSC Mix, FSC Recycled	PRC102033
P 064092	P9 Bobbins, spools, rolls and similar	FSC Recycled	PRC102033

This certificate covers the following Processing Unit(s), which comply(ies) with the latest version of the CU Forestry Standards:

Processing units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 102033	Producent Wyrobów Papierniczych Jack-Pol Sp. z o.o.		Portowa 1b Olawa, dolnoslaskie POLAND	Secondary 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This certificate including the annex remains property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur.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:
20 March 2019

Place and date of issue:
Zielona Góra, 20 March 2019

Authenticated by

On behalf of the Managing Director
Mr. Knysak
Certifier

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

