

CERTIFICATE

CERTIFICATION CODE: CU-PEFC-COC-805190

Field of attention:
PEFC

Issued to:
W. u. J. Derix GmbH & Co.
Niederkrüchten, GERMANY
Project in: GERMANY

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

Type of certificate: multi-site

Valid until: 28 October 2028

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:
29 October 2023
Place and date of issue:
Zielona Góra, 02 November 2023

CERTIFICATE No: C 805190CU-PEFC-
COC-03.2023



Declared by:

[Signature]
On behalf of the Managing Director

Mr. Knysak

Certifier
Control Union Certifications B.V.
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
<http://www.controlunion.com>
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**Annex to
CERTIFICATION CODE: CU-PEFC-COC-805190**

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.**

W. u. J. Derix GmbH & Co.
Dam 63
D-41372 Niederkrüchten
GERMANY

Certified products

Product no.	Name of product	Material input and method applied	Processing unit(s)
P 208997	040100 Cross Laminated Timber (CLT)	Forest based materials, physical separation	PRC 009417, PRC 012997
P 208999	040300 Glue Laminated Products (Glulam)	Forest based materials, physical separation	PRC 009417, PRC 012997
P 209081	090100 General Wooden Buildings and constructions	Forest based materials, physical separation	PRC 009417, PRC 012997
P 209083	090300 Wood material for construction	Forest based materials, physical separation	PRC 009417, PRC 012997

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 009417	Poppensieker & Derix GmbH & Co. KG	D-02	Industriestraße 24 Westerkappeln GERMANY	Secondary processor
PRC 012997	W. u. J. Derix GmbH & Co.	ICS / D-01	Dam 63 Niederkrüchten GERMANY	Internal Control System (ICS), Secondary 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:
29 October 2023

Place and date of issue:
Zielona Góra, 02 November 2023

Authenticated by



On behalf of the Managing Director
Mr. Knysak
Certifier

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

