

# **CERTIFICATE**

**CERTIFICATION CODE: CU-COC-808868** 

Field of attention: FSC Chain of Custody (COC)

Issued to:

SI-RI Schweiz AG Lichtensteig, SWITZERLAND Project in: SWITZERLAND

Standard:

FSC-STD-50-001 (V1-2) Requirements for use of the FSC trademarks by Certificate Holders FSC-STD-40-004 V2-1 FSC Standard for Chain of Custody Certification FSC-STD-40-003 V2-1 CoC Certification of Multiple Sites

Valid until: 02 September 2022

The validity of this certificate shall be verified on http://info.fsc.org/

Control Union Certifications declares to have inspected the unit(s), and/or products of the above mentioned certificate holder, and have found them in accordance with the standards mentioned above.

This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate. A full list of product groups covered by the certificate can be found on the FSC database of registered certificates (http://info.fsc.org/).

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 shipping documents.

This certificate is in force until further notice, provided that the above-mentioned client continues meeting the conditions as laid down in the client contract with Control Union Certifications. Based on the annual inspections that Control Union Certifications performs, this certificate is updated and kept into force.

Date of certification: 03 September 2017 Place and date of issue: Zielona Góra, 06 September 2017

CERTIFICATE No: C808868CU-COC-01.2017 REGISTRATION No: CU 808868



The mark of



Mr. H8 Jurczy Certifier Control Union Certifications Meeuwenlaan 4-6 8011 BZ ZWOLLE The Netherlands http://www.controlunion.com tel.: +31(0)38-4260100

Managing Director

Declared by:

On behalf of the





### Annex to CERTIFICATION CODE: CU-COC-808868

#### FSC Chain of Custody (COC)

SI-RI Schweiz AG Hofstrasse 4 CH-9620 Lichtensteig SWITZERLAND

This certificate gives the right, in accordance with the agreements in the licencee-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 064021	P2.4 Specialty paper	FSC Mix	PRC 009057, PRC 040459	
P 064060	P6.1 Cleaning tissues and paper towels	FSC Mix	PRC 009057, PRC 040459	
P 064061	P6.2 Facial tissues and refreshing tissues	FSC Mix	PRC 009057, PRC 040459	
P 064062	P6.3 Napkins / servettes	FSC Mix	PRC 009057, PRC 040459	
P 064063	P6.4 Toilet paper / bathroom tissue	FSC Mix	PRC 009057, PRC 040459	
P 064064	P6.5 Sanitary towels, tampons, diapers and similar	FSC Mix	PRC 009057, PRC 040459	
P 064065	P6.6 Tablecloths	FSC Mix	PRC 009057, PRC 040459	
P 064066	P6.7 Dinnerware	FSC Mix	PRC 009057, PRC 040459	
P 064067	P6.8 Medical supplies made of pulp/paper	FSC Mix	PRC 009057, PRC 040459	
P 064069	P7.1 Notebooks	FSC Mix	PRC 009057, PRC 040459	
P 064078	P7.10 Postage stamps	FSC Mix	PRC 009057, PRC 040459	
P 064070	P7.2 Pads	FSC Mix	PRC 009057, PRC 040459	
P 064071	P7.3 File folders	FSC Mix	PRC 009057, PRC 040459	
P 064072	P7.4 Rolled thermal paper	FSC Mix	PRC 009057, PRC 040459	
P 064073	P7.5 Post and greeting cards	FSC Mix	PRC 009057, PRC 040459	
P 064074	P7.6 Envelopes	FSC Mix	PRC 009057, PRC 040459	
P 064075	P7.7 Gummed papers	FSC Mix	PRC 009057, PRC 040459	
P 064076	P7.8 Adhesive labels	FSC Mix	PRC 009057, PRC 040459	
P 064077	P7.9 Transfers	FSC Mix	PRC 009057, PRC 040459	
P 064084	P8.1 Books	FSC Mix	PRC 009057, PRC 040459	
064085	P8.2 Magazines	FSC Mix	PRC 009057, PRC 040459	
064086	P8.3 Newspaper	FSC Mix	PRC 009057, PRC 040459	
064087	P8.4 Advertising materials	FSC Mix	PRC 009057, PRC 040459	
064088	P8.5 Business cards	FSC Mix	PRC 009057, PRC 040459	
P 064089	P8.6 Calendars, diaries and organisers	FSC Mix	PRC 009057, PRC 040459	
064090	P8.7 Toys and games made with paper	FSC Mix	PRC 009057, PRC 040459	



# Annex to CERTIFICATION CODE: CU-COC-808868

### FSC Chain of Custody (COC)

Product no.	Name of product	category	Processing unit(s)
P 064091	P8.8 Wallpapers	FSC Mix	PRC 009057, PRC 040459

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 009057	SI-RI Schweiz AG	A	Hofstrasse 4 Lichtensteig, SWITZERLAND	Printing and related services
PRC 040459	SI-RI S.R.L. Italia	В	Via Cesare Battisti, 258 Verona ITALY	Printing and related services

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:

03 Sep 2017

Place and date of issue:

Zielona Góra, 06 September 2017

Authenticated b

On behalf of the Managing Director

Mr. HS Jupczyszyn

Certifier

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

