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-40-003 V2-1 CoC Certification of Multiple Sites;, FSC-STD-50-001 V2-0 Requirements for use of the FSC trademarks by Certificate Holders;, FSC-STD-40-004 V3-1 Chain of Custody Certification

Valid until: 02 September 2027

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 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: 03 September 2022 Place and date of issue: Zielona Góra, 31 August 2022

CERTIFICATE No: C 808868CU-COC-02.2022

www.fsc.org

The mark of responsible forestry

FSC* A000507

Declared by:

On behalf of the Managing Director

Mrs. Pieczyrak

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



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

Annex to CERTIFICATION CODE: CU-COC-808868 FSC® Chain of Custody (COC)

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

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 009057	SI-RI Schweiz AG	А	Hofstrasse 4 Lichtensteig SWITZERLAND	Printing and related services
PRC 040459	SI-RI S.R.L. Italia	В	Via Cesare Battisti, 258 San Giovanno Lupatoto ITALY	Printing and related services

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:

03 September 2022

Authenticated by

Eno Pierrymoh

Place and date of issue:

Zielona Góra, 31 August 2022

On behalf of the Managing Director Mrs. Pieczyrak

Certifier

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

