

CERTIFICATE

CERTIFICATION CODE: CU-PEFC-805190

Field of attention:
PEFC - Chain of Custody

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 2002:2013, ST 2002:2013 (multi)

Valid until: 28 October 2023

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 annual inspections by Control Union Certifications B.V.

Date of certification:

29 October 2018

Place and date of issue:

Zielona Góra, 15 October 2020

CERTIFICATE No: C805190CU-PEFC-01.2020

REGISTRATION No: CU 805190



Declared by:

On behalf of the Managing Director

Mr. Knysak

Certifier

Control Union Certifications

Meeuwenlaan 4-6

8011-BZ ZWOLLE

The Netherlands

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Annex to
CERTIFICATION CODE: CU-PEFC-805190
PEFC - Chain of Custody
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

Products

Product no.	Name of product	Material input and method applied	Processing unit(s)
P 024799	4030 Glue Laminated Products (Glulam)	Forest based materials, physical separation	PRC 009417, PRC 012997
P 027768	8030 Builders carpentry	Forest based materials, physical separation	PRC 009417, PRC 012997
P 024805	9010 Buildings and their parts	Forest based materials, physical separation	PRC 009417, PRC 012997





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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 2018

Authenticated by

Place and date of issue:
Zielona Góra, 15 October 2020

On behalf of the Managing Director
Mr. Knysak
Certifier

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

