# **CERTIFICATE**

**CERTIFICATION CODE: CU-PEFC-COC-820344** 

Field of attention:

Issued to:

TARTAK FELINÓW Sp. z o.o. Felinów, POLAND Project in: POLAND

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, PEFC ST 2001:2020

Type of certificate: Individual

Valid until: 01 August 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: 02 August 2023 Place and date of issue: Zielona Góra, 02 August 2023

CERTIFICATE No: C 820344CU-PEFC-COC-01.2023





On behalf of the Managing Director

Mr. Knysak

Certifier
Control Union Certifications B.V.
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
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# Annex to CERTIFICATION CODE: CU-PEFC-COC-820344

### 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.

TARTAK FELINÓW Sp. z o.o. Felinów 13 98-320 Felinów POLAND

#### **Certified products**

Product no.	Name of product	Material input and method applied	Processing unit(s)
P 208968	010300 Chips and particles	Forest based materials, physical separation	PRC 028612
P 208975	020300 Pellets and brickets	Forest based materials, physical separation	PRC 028612
P 208978	030100 Sawnwood	Forest based materials, physical separation	PRC 028612
P 209027	060103 Pallets	Forest based materials, physical separation	PRC 028612
P 209065	080100 Garden Furniture / Outdoor Products	Forest based materials, physical separation	PRC 028612

### Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 028612	TARTAK FELINÓW Sp. z o.o.	D-01	Felinów 13 Felinów POLAND	Primary 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:

02 August 2023

Place and date of issue:

Zielona Góra, 02 August 2023

Authenticated by

On behalf of the Managing Director

Mr. Knysak Certifier

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

