

OF CUSTODY CERT

Certificate SGSCH-COC-070103

The Organization

POLTAREX Polskie Drewno Sp. z o.o.

ul. Marszałkowska 84/92 lok. 39. 00-514, Warszawa, Poland

has been assessed and certified as meeting the requirements of

FSC® Chain-of-Custody

The company was assessed against the following standards: FSC-STD-40-004 Version 3.0 FSC Standard for Chain of Custody Certification - April 2017 FSC-STD-50-001 Requirements for use of the FSC trademarks by Certificate Holders

for the products detailed in the scope below

Zakup drewna okrągłego, trocin, wiórów, zrębek i kory kategorii FSC 100%, produkcja (system transferowy) oraz sprzedaż drewna okragłego, kory kategorii FSC 100% i pelletu kategorii FSC 100% lub FSC Mix. Purchase of FSC 100% round wood, sawdust, wood shavings, chips and bark, production (transfer system) and sale of FSC 100% round wood, bark and sale of FSC 100% or FSC Mix wood pellets.

> This certificate is valid from 10/12/2019 until 09/12/2024 and remains valid subject to satisfactory surveillance audits. Recertification audit due before 08/12/2024 Issue 4. Certified since 10/12/2014 SGS Ref # PL14/070103

> > Authorised by

SGS South Africa (Pty) Ltd PO Box 90, Gallo Manor, 2052, Huawei Office Park, Building 1, Western Service Road, Woodmead Johannesburg, 2191, South Africa t +27 (0) 11 800-1000 f +27 (0) 11 800-1020 http://www.sgs.com/en/Agriculture-Food/Forestry/

> The validity of this certificate shall be verified on http://info.fsc.org/ For the full list of product groups covered by the certificate see http://info.fsc.org/

This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is FSC-certified for 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 sales and delivery documents. This certificate remains the property of SGS. The certificate and all copies or reproductions shall be returned or destroyed if requested by SGS.

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The mark of responsible forestry

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