CERTIFICATE

CERTIFICATION CODE: CU-PEFC-COC-849759

Field of attention: **PEFC**

Issued to:

Przedsiebiorstwo Produkcyjno-Handlowe DANKROS Sp. z o.o.
Zaklikow, 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: 11 June 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: 12 June 2023 Place and date of issue: Zielona Góra, 12 June 2023

CERTIFICATE No: C 849759CU-PEFC-COC-01.2023





Declared by:

On behalf of the Managing Director

Mr. Chojnacki

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-PEFC-COC-849759

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.

Przedsiebiorstwo Produkcyjno-Handlowe DANKROS Sp. z o.o. ul. Tartak 30 37-470 Zaklikow POLAND

Certified products

Product no.	Name of product	Material input and method applied	Processing unit(s)
P 208965	010000 Roundwood	Forest based materials, physical separation	PRC 074407
P 208968	010300 Chips and particles	Forest based materials, physical separation	PRC 074407
P 208975	020300 Pellets and brickets	Forest based materials, physical separation	PRC 074407
P 208980	030102 Solid wood boards and planks	Forest based materials, physical separation	PRC 074407
P 208982	030104 Poles and piles	Forest based materials, physical separation	PRC 074407
P 208985	030107 Other sawnwood	Forest based materials, physical separation	PRC 074407
P 209069	080101 Garden furniture	Forest based materials, physical separation	PRC 074407
P 209072	080201 Garden sheds	Forest based materials, physical separation	PRC 074407
P 209068	080400 Other exterior products	Forest based materials, physical separation	PRC 074407

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 074407	Przedsiebiorstwo Produkcyjno-Handlowe DANKROS Sp. z o.o.		ul. Tartak 30 Zaklikow, podkarpackie 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:

12 June 2023

Place and date of issue: Zielona Góra, 12 June 2023

> On behalf of the Managing Director Mr. Chojnacki Certifier

Authenticated by

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