## **CERTIFICATE**

**CERTIFICATION CODE: CU-PEFC-COC-893633** 

Field of attention: **PEFC** 

Issued to:

Udi Dämmsysteme GmbH Chemnitz, 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 2002:2020, 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 893633CU-PEFC-COC-01.2023





Declared by:

On behalf of the Managing Director

Mr. Knysak

Certifier
Control Union Certifications B.V.
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
http://www.controlunion.com
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# Annex to CERTIFICATION CODE: CU-PEFC-COC-893633

#### 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.

Udi Dämmsysteme GmbH Oberfrohnaer Straße 2 09117 Chemnitz GERMANY

### **Certified products**

Product no.	Name of product	Material input and method applied	Processing unit(s)
P 209021	050603 Softboard and insulating board	Forest based materials, physical separation	PRC 145510

#### Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 145510	Udi Dämmsysteme GmbH		Oberfrohnaer Straße 2 Chemnitz, Saxonia GERMANY	Broker/trader with physical possession

This certificate including the annex remains property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur.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: Authenticated by

02 August 2023

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

On behalf of the Managing Director Mr. Knysak

Certifier

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