

CERTIFICATE

pursuant to the requirements of the
Chain of Custody of PEFC™

Version dated 2013-05-23 (PEFC ST 2002:2013)

Evidence has been provided of application in compliance with pertinent rules and standards, and is certified pursuant to TÜV NORD CERT process for

Wepa Deutschland GmbH & Co. KG
Rönkhauser Straße 26
59757 Arnsberg
Germany

with the locations / sites according to the annex

Method

Physical separation method and Percentage based method (credit account)

Scope

**Purchase of virgin fiber pulp, pre- and postconsumer recovered paper, deinked pulp, jumbo reels;
Manufacturer of hygiene paper products, jumbo reels and deinked pulp, trader of hygiene paper
products, deinked pulp, virgin fiber pulp and jumbo reels – Percentage based method (credit account)
Sale of hygienic products – Physical separation method**

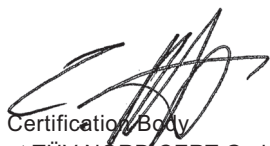
Certificate Registration No. 44 702 150069

Audit Report No. 3529 3191

Valid from 2021-08-31

Valid until 2022-08-30

Initial certification 2015



Certification Body
at TÜV NORD CERT GmbH

Essen, 2021-07-20

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular surveillance audits.

TÜV NORD CERT GmbH

Langemarckstrasse 20

45141 Essen

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ANNEX

to Certificate Registration No. 44 702 150069
Chain of Custody of PEFC™

Wepa Deutschland GmbH & Co. KG
Rönkhauer Straße 26
59757 Arnsberg
Germany

Certificate registration No.	Location	Method Scope
44 702 150069-001	Wepa Deutschland GmbH & Co. KG Rönkhauer Straße 26 59757 Arnsberg Germany	Percentage based method (credit account) – Purchase of virgin fiber, pre- and postconsumer recovered paper, jumbo reels; Manufacturer of hygiene paper products, jumbo reels and deinked pulp, trader of hygiene paper products, deinked pulp, virgin fiber pulp and jumbo reels
44 702 150069-002	Wepa Deutschland GmbH & Co. KG Unterm Klausknapp 5 34431 Marsberg-Giershagen Germany	Percentage based method (credit account) – Purchase of virgin fiber, pre- and postconsumer recovered paper, jumbo reels; Manufacturer of hygiene paper products, jumbo reels and deinked pulp, trader of hygiene paper products, deinked pulp, virgin fiber pulp and jumbo reels
44 702 150069-003	Wepa Deutschland GmbH & Co. KG Gassnerallee 45-47 55120 Mainz Germany	Percentage based method (credit account) – Purchase of virgin fibre pulp, pre- and postconsumer recovered paper, jumbo reels, and deinked pulp; Manufacturer of hygiene paper products, jumbo reels, trader of hygiene paper products, virgin fibre pulp and jumbo reels
44 702 150069-004	Wepa Deutschland GmbH & Co. KG An der B91 Alter Maienweg 06237 Leuna Germany	Percentage based method (credit account) – Purchase of virgin fiber pulp, deinked pulp, jumbo reels; Manufacturer of hygiene paper products and jumbo reels; Trader of hygiene paper products, virgin fiber pulp and jumbo reels

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Certificate registration No.	Location	Method Scope
44 702 150069-005	Wepa Deutschland GmbH & Co. KG An der Zschopau 2 09648 Kriebstein Germany	Percentage based method (credit account) – Purchase of virgin fiber pulp, deinked pulp, jumbo reels; Manufacturer of hygiene paper products, jumbo reels; Trader of hygiene paper products, virgin fiber pulp and jumbo reels
44 702 150069-006	Wepa Deutschland GmbH & Co. KG c/o WEPA Professional GmbH Rönkhauser Straße 26 59757 Arnsberg Germany	Physical separation method – Sale of hygienic products
44 702 150069-007	Wepa Deutschland GmbH & Co. KG c/o WEPA FRANCE S.A.S. Site de Lille Avenue de l'Europe 59166 Bousbecque France	Percentage based method (credit account) – Purchase of virgin fiber pulp, pre- and postconsumer recovered paper, deinked pulp, jumbo reels; Manufacturer of hygiene paper products, jumbo reels; Trader of hygiene paper products, virgin fiber pulp and jumbo reels
44 702 150069-008	Wepa Deutschland GmbH & Co. KG c/o WEPA FRANCE S.A.S. Site de Troyes R.N. 60 – Z.I. Torvilliers – B.P. 19 10440 La-Rivière-de-Corps Troyes France	Percentage based method (credit account) – Purchase of virgin fiber pulp, pre- and postconsumer recovered paper, deinked pulp, jumbo reels; Manufacturer of hygiene paper products, jumbo reels; Trader of hygiene paper products, virgin fiber pulp and jumbo reels
44 702 150069-010	Wepa Deutschland GmbH & Co. KG c/o WEPA Piechowice Sp. z o.o. ul. Pakoszowska 1B 58-573 Piechowice Poland	Percentage based method (credit account) – Purchase of virgin fibre pulp, deinked pulp, jumbo reels and DIP; Manufacturer of hygiene paper products, jumbo reels; Trader of virgin fibre pulp, hygiene paper products and jumbo reels
44 702 150069-011	Wepa Deutschland GmbH & Co. KG c/o WEPA Italia Srl Via Contrada Cerasola 28 03043 Cassino (Frosinone) Italy	Percentage based method (credit account) – Purchase of virgin fiber pulp, deinked pulp, jumbo reels; Manufacturer of hygiene paper products, jumbo reels; Trader of hygiene paper products and jumbo reels

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Certificate registration No.	Location	Method Scope
44 702 150069-012	Wepa Deutschland GmbH & Co. KG c/o WEPA Italia Srl Fosso Raletta, Via Carlotti nr 32 55106 Porcari Italy	Percentage based method (credit account) – Purchase of virgin fiber pulp, deinked pulp, jumbo reels; Manufacturer and trader of jumbo reels
44 702 150069-013	Wepa Deutschland GmbH & Co. KG c/o WEPA Italia Srl Locàlita Salanetti Frazione Lunata 55012 Capannori (Lucca) Italy	Percentage based method (credit account) – Purchase of jumbo reels; Manufacturer and trader of hygiene paper products and jumbo reels
44 702 150069-015	Wepa Deutschland GmbH & Co. KG c/o WEPA Nederland B.V. Boutestraat 125 6071 JR Swalmen Netherlands	Percentage based method (credit account) – Purchase of virgin fiber pulp, pre- and postconsumer recovered paper; Manufacturer of jumbo reels
44 702 150069-016	Wepa Deutschland GmbH & Co. KG c/o Wepa Nederland B.V. Reubenberg 8a 6071 PS Swalmen Netherlands	Percentage based method (credit account) – Purchase of jumbo reels; Manufacturer and trader of hygiene paper products
44 702 150069-017	Wepa Deutschland GmbH & Co. KG c/o WEPA Greenfield S.A.S. Werk Chateau Thierry ZI de la Grande Borne 02400 Château-Thierry France	Percentage based method (credit account) – Purchaser of pre and post consumer reclaimed paper, manufacturer and trader of deinked pulp

End of the list



Certification Body
at TÜV NORD CERT GmbH

Essen, 2021-07-20

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