

CERTIFICATE

Certificate Holder

Holz Design Moers GmbH

Am Schürmannshütt 23
47441 Moers
Germany

System

Chain of Custody of Forest Based Products

Multisite (Sites please see annex)

Standard

Chain of custody of forest based products - Requirements
(PEFC ST 2002:2013)

Testing basis

Certification scheme „Chain of Custody of Forest Based Products/ Chain of Custody” (CoC) (2014-02)

Testing method

Percentage-based Method / Physical Separation Method

Scope

The control system for the Chain of Custody specifies:

- the operational information system with documentation about the origin of the wood raw material from PEFC certified, sustainable managed forests
- the personnel responsible for control and implementation of the system
- the inventory control and documentation of raw material flows in order to monitor the volume of PEFC certified wood
- the segregating of wood and wood based raw material from different origins physically (PEFC certified / not certified) in all phases of transportation, production and distribution

Registration No.

DC-COC-000715

Valid until

2021-09-29

Remark(s)

See annex for further information.

ANNEX

Page 1 of 1

Certificate	DC-COC-000715 from 2020-09-24
Technical Data	<p>Raw material origin:</p> <ul style="list-style-type: none">- Certified material (forest based material, recycled material)- Neutral material- Other material <p>Covered products/product groups:</p> <p>05040 Fiber boards 05042 HDF 05043 LDF / Insulation boards 05041 MDF 05000 Glue boards 08034 Laminate flooring 08035 Panels / Cassettes</p>
Site(s)	<p>Holz Design Moers GmbH Am Schürmannshütt 23 47441 Moers Germany</p> <p>advance Handelsprogramm GmbH Am Schürmannshütt 23 47441 Moers Germany</p>