CERTIFICATE

CERTIFICATION CODE: CU-PEFC-COC-868008

Field of attention: PEFC

Issued to:

Gutbrod Fenster und Türen GmbH & Co. KG Bodelhausen, 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: 31 December 2024

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: 25 August 2023 Place and date of issue: Zielona Góra, 25 August 2023

CERTIFICATE No: C 868008CU-PEFC-COC-02.2023





Certifications B.V. is accredited for PEFC chain of custody certification

www.pefc.org

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 tel.: +31(0)38-4260100

Annex to CERTIFICATION CODE: CU-PEFC-COC-868008

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.

Gutbrod Fenster und Türen GmbH & Co. KG Dörnlestraße 2+4 72411 Bodelhausen GERMANY

Certified products

Product no.	Name of product	Material input and method applied	Processing unit(s)
P 209083	090300 Wood material for construction	Forest based materials, percentage method	PRC 107990
P 209102	090301 Windows	Forest based materials, percentage method	PRC 107990
P 209103	090302 Doors	Forest based materials, percentage method	PRC 107990

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 107990	Gutbrod Fenster und Türen GmbH & Co. KG		Dörnlestraße 2+4 Bodelhausen, BW GERMANY	Secondary 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: 25 August 2023

Place and date of issue: Zielona Góra, 25 August 2023 Authenticated by

On behalf of the Managing Director Mr. Knysak Certifier

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