

CERTIFICATE

of achievement

FSC® Chain-of-Custody

TÜV NORD CERT GmbH hereby certifies that an independent evaluation in accordance with FSC®-STD-40-004, V3-1; FSC®-STD-50-001, V2-1; FSC®-STD-40-003, V2-1; FSC®-STD-40-007, V2-0 was conducted on behalf of

Wepa Hygieneprodukte GmbH

Rönkhäuser Straße 26

59757 Arnsberg

Germany

with the sites/locations according to the annex

for the following scope:

**Purchaser of virgin fiber pulp (FSC Mix, FSC Controlled Wood), jumbo reels (FSC Mix, FSC Controlled Wood, FSC Recycled), deinked pulp (FSC Controlled Wood, FSC Recycled), pre and post consumer reclaimed paper; manufacturer and distributor of hygiene paper products (FSC Mix, FSC Recycled), jumbo reels (FSC Mix, FSC Controlled Wood, FSC Recycled), de-inked pulp (FSC Controlled Wood, FSC Recycled); trader of de-inked pulp (FSC Controlled Wood, FSC Recycled), virgin fiber pulp (FSC Mix, FSC Controlled Wood) and jumbo reels (FSC Mix, FSC Recycled, FSC Controlled Wood) – Credit System
Purchase and sales of hygiene paper products (FSC Mix, FSC Recycled) – Transfer System**

This company is entitled to use Forest Stewardship Council® (FSC) trademark for the above mentioned products and / or services

FSC „Controlled Wood“ Code.: TUEV-CW-000658

FSC Certificate Registration No.: TUEV-COC-000658

TUEV Certificate Registration No.: 44 751 150069 / 44 259 150069 / 44 257 150069

Audit Report No. 3531 9074 / 3531 9072 / 3531 9071

Valid from 2022-08-31

Valid until 2027-08-30

The validity of this certificate shall be verified on info.fsc.org



Certification Body

at TÜV NORD CERT GmbH

Essen, 2022-10-12

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular surveillance audits. This certificate remains the property of TÜV NORD CERT GmbH and shall be returned upon request. This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is FSC®-certified [or FSC® Controlled Wood]. Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required FSC® claim is clearly stated on invoices and shipping documents.

Validity can be verified at <https://www.tuev-nord.de/de/unternehmen/zertifizierung/zertifikatsdatenbank>.

TÜV NORD CERT GmbH

Am TÜV 1

45307 Essen

www.tuev-nord-cert.de



ANNEX

to Certificate Registration No. 44 751 150069 / 44 259 150069 /
44 257 150069

FSC® Chain of Custody

Wepa Hygieneprodukte GmbH
Rönkhauser Straße 26
59757 Arnsberg
Germany

Cert Certificate Registration No.:

44 751 150069-001 / 44 259 150069-001
44 257 150069-001

FSC Controlled Wood Code.:

TUEV-CW-000658-001

FSC Certificate Registration No.:

TUEV-COC-000658-001

Location

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

Scope

Purchaser of virgin fiber pulp (FSC Mix, FSC Controlled Wood), jumbo reels (FSC Mix, FSC Controlled Wood, FSC Recycled), pre and post consumer reclaimed paper and de-inked pulp (FSC Controlled Wood, FSC Recycled); Manufacturer and distributor of hygiene paper products (FSC Mix, FSC Recycled), jumbo reels (FSC Mix, FSC Controlled Wood, FSC Recycled), de-inked pulp (FSC Controlled Wood, FSC Recycled); Trader of de-inked pulp (FSC Controlled Wood, FSC Recycled), virgin fiber pulp (FSC Mix, FSC Controlled Wood) and jumbo reels (FSC Mix, FSC Recycled, FSC Controlled Wood) – Credit System

Purchase and sales of hygiene paper products (FSC Mix, FSC Recycled) – Transfer System

44 751 150069-002 / 44 259 150069-002
44 257 150069-002

FSC Controlled Wood Code.:

TUEV-CW-000658-002

FSC Certificate Registration No.:

TUEV-COC-000658-002

Wepa Deutschland GmbH & Co. KG
Werk Giershagen
Unterm Klausknapp 5
34431 Marsberg-Giershagen
Germany

Purchaser of virgin fiber pulp (FSC Mix, FSC Controlled Wood), jumbo reels (FSC Mix, FSC Controlled Wood, FSC Recycled), pre and post consumer reclaimed paper, de-inked pulp (FSC Controlled Wood, FSC Recycled); Manufacturer and distributor of hygiene paper products (FSC Mix, FSC Controlled Wood, FSC Recycled), jumbo reels (FSC Mix, FSC Controlled Wood, FSC Recycled), de-inked pulp (FSC Controlled Wood, FSC Recycled); Trader of deinked pulp (FSC Controlled Wood, FSC Recycled), virgin fiber pulp (FSC Mix, FSC Controlled Wood) and jumbo reels (FSC Mix, FSC Recycled, FSC Controlled Wood) – Credit System

Purchase and sales of hygiene paper products (FSC Mix, FSC Recycled) – Transfer System

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44 257 150069

FSC® Chain of Custody

Cert Certificate Registration No.:

44 751 150069-003 / 44 259 150069-003
44 257 150069-003

FSC Controlled Wood Code.:

TUEV-CW-000658-003

FSC Certificate Registration No.:

TUEV-COC-000658-003

Location

Wepa Deutschland Gmbh & Co. KG
Werk Mainz
Gassnerallee 45-47
55120 Mainz
Germany

Scope

Purchaser of pre and post consumer reclaimed paper, virgin fiber pulp (FSC Mix, FSC Controlled Wood), de-inked pulp, jumbo reels (FSC Mix, FSC Controlled Wood, FSC Recycled) deinked pulp (FSC Controlled Wood, FSC Recycled); Manufacturer and distributor of hygiene paper products (FSC Mix, FSC Recycled), jumbo reels (FSC Mix, FSC Controlled Wood, FSC Recycled); Trader of jumbo reels (FSC Mix, FSC Controlled Wood, FSC Recycled) and virgin fiber pulp (FSC Mix, FSC Controlled Wood) – Credit System
Purchase and sales of hygiene paper products (FSC Mix, FSC Recycled) – Transfer System

44 751 150069-004 / 44 259 150069-004
44 257 150069-004

FSC Controlled Wood Code.:

TUEV-CW-000658-004

FSC Certificate Registration No.:

TUEV-COC-000658-004

Wepa Deutschland Gmbh & Co. KG
Werk Leuna
An der B91
Alter Maienweg
06237 Leuna
Germany

Purchaser of virgin fiber pulp (FSC Mix, FSC Controlled Wood), de-inked pulp (FSC Controlled Wood, FSC Recycled), jumbo reels (FSC Mix, FSC Controlled Wood, FSC Recycled); Manufacturer and distributor of hygiene paper products (FSC Mix, FSC Recycled), jumbo reels (FSC Mix, FSC Controlled Wood, FSC Recycled); Trader of virgin fiber pulp (FSC Mix, FSC Controlled Wood) and jumbo reels (FSC Mix, FSC Recycled, FSC Controlled Wood) – Credit System
Purchase and sales of hygiene paper products (FSC Mix, FSC Recycled) – Transfer System

44 751 150069-005 / 44 259 150069-005
44 257 150069-005

FSC Controlled Wood Code.:

TUEV-CW-000658-005

FSC Certificate Registration No.:

TUEV-COC-000658-005

Wepa Deutschland Gmbh & Co. KG
Werk Kriebstein
An der Zschopau 2
09648 Kriebstein
Germany

Purchaser of virgin fiber pulp (FSC Mix, FSC Controlled Wood), de-inked pulp (FSC Controlled Wood, FSC Recycled), jumbo reels (FSC Mix, FSC Controlled Wood, FSC Recycled); Manufacturer and distributor of hygiene paper products (FSC Mix, FSC Recycled), jumbo reels (FSC Mix, FSC Controlled Wood, FSC Recycled); trader of virgin fiber pulp (FSC Mix, FSC Controlled Wood) and jumbo reels (FSC Mix, FSC Recycled, FSC Controlled Wood, FSC Recycled) – Credit System
Purchase and sales of hygiene paper products (FSC Mix, FSC Recycled) – Transfer System

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FSC® Chain of Custody

| Cert Certificate Registration No.: | Location | Scope |
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| 44 751 150069-006 / 44 259 150069-006 44 257 150069-006 FSC Certificate Registration No.: TUEV-COC-000658-006 | WEPA Professional GmbH Rönkhauser Straße 26 59757 Arnsberg Germany | Purchase and sales of hygiene paper products (FSC Mix, FSC Recycled) – Transfer System |
| 44 751 150069-007 / 44 259 150069-007 44 257 150069-007 FSC Controlled Wood Code.: TUEV-CW-000658-007 FSC Certificate Registration No.: TUEV-COC-000658-007 | WEPA France S.A.S. Werk Lille Avenue de l'Europe 59166 Bousbecque France | Purchaser of virgin fiber pulp (FSC Mix, FSC Controlled Wood), de-inked pulp (FSC Controlled Wood, FSC Recycled), jumbo reels (FSC Mix, FSC Controlled Wood, FSC Recycled); Manufacturer and distributor of hygiene paper products (FSC Mix, FSC Recycled), jumbo reels (FSC Mix, FSC Controlled Wood, FSC Recycled); Trader of virgin fiber pulp (FSC Mix, FSC Controlled Wood) and jumbo reels (FSC Mix, FSC Recycled, FSC Controlled Wood) – Credit System Purchase and sales of hygiene paper products (FSC Mix, FSC Recycled) – Transfer System |
| 44 751 150069-008 / 44 259 150069-008 44 257 150069-008 FSC Controlled Wood Code.: TUEV-CW-000658-008 FSC Certificate Registration No.: TUEV-COC-000658-008 | WEPA France S.A.S. Werk Troyes R.N. 60 – Z.I. Torvilliers – B.P. 19 10440 La-Rivière-de-Corps, Troyes France | Purchaser of virgin fiber pulp (FSC Mix, FSC Controlled Wood), de-inked pulp (FSC Controlled Wood, FSC Recycled), jumbo reels (FSC Mix, FSC Controlled Wood, FSC Recycled); Manufacturer distributor of hygiene paper products (FSC Mix, FSC Recycled), jumbo reels (FSC Mix, FSC Controlled Wood, FSC Recycled); Trader of virgin fiber pulp (FSC Mix, FSC Controlled Wood) and jumbo reels (FSC Mix, FSC Recycled, FSC Controlled Wood) – Credit System Purchase and sales of hygiene paper products (FSC Mix, FSC Recycled) – Transfer System |

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44 257 150069

FSC® Chain of Custody

| Cert Certificate Registration No.: | Location | Scope |
|--|---|--|
| 44 751 150069-010 / 44 259 150069-010 44 257 150069-010 FSC Controlled Wood Code.: TUEV-CW-000658-010 FSC Certificate Registration No.: TUEV-COC-000658-010 | WEPA Piechowice Sp. z o.o. ul. Pakoszowska 1B 58-573 Piechowice Poland | Purchaser of virgin fiber pulp (FSC Mix, FSC Controlled Wood), jumbo reels (FSC Mix, FSC Controlled Wood, FSC Recycled) and de-inked pulp (FSC Controlled Wood, FSC Recycled); Manufacturer and distributor of hygiene paper products (FSC Mix, FSC Recycled), jumbo reels (FSC Mix, FSC Controlled Wood, FSC Recycled); Trader of virgin fiber pulp (FSC Mix, FSC Controlled Wood) and jumbo reels (FSC Mix, FSC Recycled, FSC Controlled Wood) – Credit System Purchase and sales of hygiene paper products (FSC Mix, FSC Recycled) – Transfer System |
| 44 751 150069-011 / 44 259 150069-011 44 257 150069-011 FSC Controlled Wood Code.: TUEV-CW-000658-011 FSC Certificate Registration No.: TUEV-COC-000658-011 | WEPA Italia Srl Werk Cassino Via Contrada Cerasola, 28 03043 Cassino (Frosinone) Italy | Purchaser of virgin fiber pulp (FSC Mix, FSC Controlled Wood), de-inked pulp (FSC Controlled Wood, FSC Recycled), jumbo reels (FSC Mix, FSC Controlled Wood, FSC Recycled); Manufacturer and distributor of hygiene paper products (FSC Mix, FSC Recycled), jumbo reels (FSC Mix, FSC Controlled Wood, FSC Recycled); Trader of jumbo reels (FSC Mix, FSC Recycled, FSC Controlled Wood) – Credit System Purchase and sales of hygiene paper products (FSC Mix, FSC Recycled) – Transfer System |
| 44 751 150069-012 / 44 259 150069-012 44 257 150069-012 FSC Controlled Wood Code.: TUEV-CW-000658-012 FSC Certificate Registration No.: TUEV-COC-000658-012 | WEPA Italia Srl Werk Lucca (Fosso Raletta) Fosso Raletta Via Carlotti, 32 55016 Porcari Italy | Purchaser of virgin fiber pulp (FSC Mix, FSC Controlled Wood), de-inked pulp (FSC Controlled Wood, FSC Recycled), jumbo reels (FSC Mix, FSC Controlled Wood, FSC Recycled); Manufacturer and trader of jumbo reels (FSC Mix, FSC Recycled, FSC Controlled Wood) – Credit System |
| 44 751 150069-013 / 44 259 150069-013 44 257 150069-013 FSC Controlled Wood Code.: TUEV-CW-000658-013 FSC Certificate Registration No.: TUEV-COC-000658-013 | WEPA Italia Srl Werk Lucca (Salanetti) Frazione Lunata 55012 Capannori (Lucca) Italy | Purchaser of jumbo reels (FSC Mix, FSC Recycled FSC, Controlled Wood); Manufacturer and distributor of hygiene paper products (FSC Mix, FSC Recycled); Trader of jumbo reels (FSC Mix, FSC Recycled, FSC Controlled Wood) – Credit System Purchase and sales of hygiene paper products (FSC Mix, FSC Recycled) – Transfer System |

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FSC® Chain of Custody

| Cert Certificate Registration No.: | Location | Scope |
|---|---|---|
| 44 751 150069-015 / 44 259 150069-015 44 257 150069-015 FSC Certificate Registration No.: TUEV-COC-000658-015 | WEPA Nederland B.V. Werk Swalmen Boutestraat 125 6071 JR Swalmen Netherlands | Purchaser of pre and post consumer reclaimed paper and virgin fiber pulp (FSC Mix, FSC Controlled Wood), manufacturer of jumbo reels (FSC Recycled, FSC Mix, FSC Controlled Wood) – Credit System |
| 44 751 150069-016 / 44 259 150069-016 44 257 150069-016 FSC Certificate Registration No.: TUEV-COC-000658-016 | WEPA Nederland B.V. Werk Swalmen Reubenberg 8a, 6071 PS Swalmen Netherlands | Purchaser of jumbo reels (FSC Mix, FSC Controlled Wood, FSC Recycled); Manufacturer and distributor of hygiene paper products (FSC Mix, FSC Recycled) – Credit System Purchase and sales of hygiene paper products (FSC Mix, FSC Recycled) – Transfer System |
| 44 751 150069-017 / 44 259 150069-017 44 257 150069-017 FSC Certificate Registration No.: TUEV-COC-000658-017 | WEPA Greenfield S.A.S. Werk Chateau Thierry ZI de la Grande Borne 02400 Château-Thierry France | Purchaser of pre and post consumer reclaimed paper, manufacturer and distributor of de-inked pulp (FSC Controlled Wood, FSC Recycled); Trader of de-inked pulp (FSC Recycled) – Credit System Purchase and sales of de-inked pulp (FSC Controlled Wood, FSC Recycled) – Credit System |

End of the List

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Certification Body
at TÜV NORD CERT GmbH

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TÜV NORD CERT GmbH

Am TÜV 1

45307 Essen

