DIN CERTCO
Gesellschaft für Konformitätsbewertung mbH

# CERTIFICATE

| | |
|---|---|
| **Certificate holder** | [redacted] |
| **Product** | Plastic-free product |
| **Type, Model** | Paper Cups |
| **Testing basis** | Certification Scheme flustix PLASTIC-FREE (2022-02) |
| **Mark of conformity** | flustix PLASTIKFREI PRODUKT |
| **Registration No.** | [redacted] |
| **Valid until** | 2027-05-31 |
| **Right of use** | This certificate entitles the holder to use the mark of conformity shown above in conjunction with the specified registration number.<br><br>See annex for further information. |

K. Vehring

GESELLSCHAFT FÜR KONFORMITÄTSBEWERTUNG MBH DIN CERTCO

2022-05-09

Dipl.-Biol. Katharina Vehring, M. Eng.
Certification Body

DIN

DIN CERTCO
Gesellschaft für Konformitätsbewertung mbH

# ANNEX



| | |
|---|---|
| **Certificate** | [redacted] dated 2022-05-09 |
| **Technical Data** | Product type: Paper Cup<br><br>uncoloured, printed<br>Dimension 16 oz |
| **Testing laboratory/ Inspection body** | WESSLING GmbH<br>Oststr. 7<br>48341 Altenberge<br>GERMANY |
| **Test report(s)** | CAL22-034445-1 dated 2022-04-07 |

DIN CERTCO
Gesellschaft für Konformitätsbewertung mbH

# NOTIFICATION OF REGISTRATION

| | |
|---|---|
| **Holder** | [redacted] |
| **Product** | Compostable intermediates |
| **Type, Model** | Water based coated paper |
| **Testing basis** | DIN EN 13432:2000-12<br>Certification scheme products made of compostable materials (2020-01) |
| **Mark of conformity** |  |
| **Registration No.** | [redacted] |
| **Valid until** | 2027-01-31 |
| **Right of use** | With this notification of registration the holder is granted the special entitlement for advertising purposes according to §8 (5) of the Regulations governing Use of the Mark and the Trademark Usage Guidelines for the mark of conformity shown above in conjunction with the specified registration number.<br><br>See annex for further information. |




2021-05-17

Dipl.-Wi.-Ing. (FH) Sören Scholz
Head of Certification Body

DAkkS
Deutsche Akkreditierungsstelle
D-ZE-11125-01-00

DIN

DIN CERTCO
Gesellschaft für Konformitätsbewertung mbH

# ANNEX



| | |
|---|---|
| **Notification of Registration** | [redacted] dated 2021-05-17 |
| **Technical Data** | Water based coated paper<br>uncoloured, unprinted<br>max. layer thickness: 490 µm |

# CERTIFICATE OF REGISTRATION

This is to certify that

[redacted]

**Refer to Attachment to Certificate of Registration dated 7 May 2020 for additional certified sites**

Complies with the requirements of

## FSC Standard for Chain of Custody Certification

for the following scope of registration

**Tracking of wood based material**
**Product types: Dinnerware P6.7, P6 Household and sanitary pulp and paper products,N5.7 Bamboo home articles, wickerwork,P5.3 Sacks and bags of paper,P6.3 Napkins/serviettes**
**Claim: FSC 100%, FSC Mix, FSC Recycled**
**System used: transfer.**
**Certificate type: Multisite.**
**Standard(s) version: FSC-STD-40-004 V3-0 & FSC-STD-50-001 V2-0 & FSC-STD-40-003 V2-1.**

| | | | |
|---|---|---|---|
| SAI Certificate No.: | [redacted] | Issue Date: | 7 May 2020 |
| FSC Code: | [redacted] | Original Certification Date: | 22 January 2019 |
| SAI File Number: | [redacted] | Current Certification Date: | 28 April 2020 |
| | | Certificate Expiry Date(1): | 21 January 2024 |
| | | Issue Number: | 2 |

Heather Mahon
Global Head of Technical Services
SAI Global Assurance

FSC www.fsc.org

The mark of responsible forestry

FSC® A000519

**Registered by:**
**SAI Global Certification Services Pty Ltd,** 680 George St, Level 37-38, Sydney, NSW, 2000, Australia with **QMI-SAI Canada Limited**, 20 Carlson Court, Suite 200, Toronto, Ontario M9W 7K6 Canada **(SAI GLOBAL).** This registration is subject to the **SAI Global** Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, **SAI Global** accepts responsibility only for proven negligence. This certificate remains the property of **SAI Global** and must be returned to them upon request.
To verify that this certificate is current, please refer to the **SAI Global** maintains an On-Line Certification Register:
http://www.qmi-saiglobal.com/qmi_companies/
(1)The validity of this certificate shall be verified on www.info.fsc.org
The list of the products groups included in the scope of this certificate may be obtained from **SAI Global Certification Services Pty Ltd** upon request or found at www.info.fsc.org. 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.

SAI GLOBAL

# ATTACHMENT TO CERTIFICATE OF REGISTRATION

These sites are registered under Certificate No: [redacted] issued on 7 May 2020

**File No.**
[redacted]

**Effective Date**
2019-1-22

[redacted]

**Registered by:**
**SAI Global Certification Services Pty Ltd,** 680 George St, Level 37-38, Sydney, NSW, 2000, Australia with **QMI-SAI Canada Limited**, 20 Carlson Court, Suite 200, Toronto, Ontario M9W 7K6 Canada **(SAI GLOBAL).** This registration is subject to the **SAI Global** Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, **SAI Global** accepts responsibility only for proven negligence. This certificate remains the property of **SAI Global** and must be returned to them upon request.
To verify that this certificate is current, please refer to the **SAI Global** maintains an On-Line Certification Register:
http://www.qmi-saiglobal.com/qmi_companies/
(1)The validity of this certificate shall be verified on www.info.fsc.org
The list of the products groups included in the scope of this certificate may be obtained from **SAI Global Certification Services Pty Ltd** upon request or found at www.info.fsc.org. 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.

SAI GLOBAL

# CERTIFICATE OF REGISTRATION

This is to certify that

[redacted]

**Refer to Attachment to Certificate of Registration dated June 21, 2021 for additional certified sites**

complies with the requirements of

## PEFC ST 2002:2013 - CHAIN OF CUSTODY OF FOREST BASED PRODUCTS - REQUIREMENTS

for the following scope of certification

**Tracking of certified and other raw material.**
**Products: Single wall paper cups, Double wall paper cups, Paper bowls, Paper plates, Paper lids, Food dinnerware.**
**System used: Physical separation.**
**Standard version: 2013-05-24 or as amended (www.pefc.org).**

| | | | |
|---|---|---|---|
| Certificate No.: | [redacted] | Original Certification Date: | June 21, 2021 |
| File No.: | [redacted] | Certification Effective Date: | June 21, 2021 |
| PEFC Chain of custody No.: | [redacted] | Certification Expiry Date: | June 20, 2026 |
| Issue Date: | June 21, 2021 | | |

Frank Camasta
Global Head of Technical Services
SAI Global Assurance

ANAB
ANSI National Accreditation Board
ACCREDITED
ISO/IEC 17065
PRODUCT CERTIFICATION BODY

PEFC™
PEFC/24-44-100

**Registered by:**
**QMI-SAI Canada Limited (SAI Global)**, 20 Carlson Court, Suite 200, Toronto, Ontario M9W 7K6 Canada. This registration is subject to the **SAI Global** Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, **SAI Global** accepts responsibility only for proven negligence. This certificate remains the property of **SAI Global** and must be returned to them upon request.
To verify that this certificate is current, please refer to the **SAI Global** On-Line Certification Register:
https://www.saiglobal.com/en-us/assurance/auditing_and_certification/certification_registry/

SAI GLOBAL
INFORM. INSPIRE. IMPROVE.

# ATTACHMENT TO

# CERTIFICATE OF REGISTRATION

These sites are registered under Certificate No [redacted] issued on June 21, 2021

| File No. | | Effective Date |
|---|---|---|
| [redacted] | [redacted] | June 21, 2021 |

These registrations are dependent on Hunan Victory Imp & Exp Co.,Ltd. (File No.1726027) maintaining their scope of registration to PEFC ST 2002:2013 - CHAIN OF CUSTODY OF FOREST BASED PRODUCTS - REQUIREMENTS

SAI GLOBAL
INFORM. INSPIRE. IMPROVE.

# CERTIFICATE OF REGISTRATION

This is to certify that

[redacted]

Complies with the requirements of
**FSC Standard for Chain of Custody Certification**

for the following scope of registration

**Tracking of wood-based material**
**Product types: Dinnerware P6.7**
**Claim: FSC 100%, FSC Mix, FSC Recycled.**
**System(s) used: Transfer.**
**Certificate type: Single site.**
**Standard(s) version: FSC-STD-40-004 V3-0 & FSC-STD-50-001V2-0.**

SAI Certificate No.: [redacted]
FSC Code:
SAI File Number:

Issue Date: 6 August 2019
Original Certification Date: 5 August 2019
Current Certification Date: 5 August 2019
Certificate Expiry Date(1): 4 August 2024
Issue Number: 1

Heather Mahon
Global Head of Technical Services
SAI Global Assurance

FSC
www.fsc.org

The mark of
responsible forestry

FSC® A000519

Registered by:
SAI Global Certification Services Pty Ltd, 680 George St, Level 27-34, Sydney, NSW, 2000, Australia with GMI-SAI Canada Limited, 20 Carlson Court, Suite 200, Toronto, Ontario M9W 7K8 Canada (SAI GLOBAL). This registration is subject to the SAI Global Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to them upon request.
To verify that this certificate is current, please refer to the SAI Global maintains an On-Line Certification Register:
http://www.ecn.saiglobal.com/ecn_consumer/
(1)The validity of this certificate shall be verified on www.info.fsc.org
The list of the products groups included in the scope of this certificate may be obtained from SAI Global Certification Services Pty Ltd upon request or found at www.info.fsc.org. 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.

SAI GLOBAL