

CERTIFICATE

CERTIFICATION CODE: CU-PEFC-COC-811270

Field of attention:
PEFC

Issued to:
Altis BV
Wieuwerd, NETHERLANDS
Project in: NETHERLANDS

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

Valid until: 07 July 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:
08 July 2019
Place and date of issue:
Zwolle, 02 May 2023

CERTIFICATE No: C 811270CU-PEFC-
COC-01.2023



Declared by:

On behalf of the Managing Director

Mr. S. Wutscher

Certifier
Control Union Certifications B.V.
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
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Annex to
CERTIFICATION CODE: CU-PEFC-COC-811270

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.

Altis BV
Froonackerdijk 2
8637 VR Wieuwerd
Nederland

Certified products

| Product no. | Name of product | Material input and method applied | Processing unit(s) |
|-------------|--------------------------|--|--------------------|
| P 209007 | 050000 Wood based panels | Forest based materials, percentage based | PRC 013153 |
| P 209078 | 070000 Indoor Furniture | Forest based materials, percentage based | PRC 013153 |
| P 209062 | 071200 Custom Furniture | Forest based materials, percentage based | PRC 013153 |
| P 209064 | 071400 Other furniture | Forest based materials, percentage based | PRC 013153 |

Processing unit(s)

| Unit no. | Name of unit | Unit ref. | Address | Processes |
|------------|--------------|-----------|---|---------------------|
| PRC 013153 | Altis BV | D-01 | Froonackerdijk 2 Wieuwerd Nederland | 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:
08 July 2019

Authenticated by

Place and date of issue:
Zwolle, 02 May 2023



On behalf of the Managing Director
Mr. S. Wutscher
Certifier

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