



CERTIFICATE

CERTIFICATION CODE: CU-PEFC-COC-822061

Field of attention:
PEFC

Issued to:
**PT Pindo Deli Pulp and Paper Mills
Kab. Karawang, INDONESIA
Project in: INDONESIA**

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: 21 January 2028

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:
22 January 2023
Place and date of issue:
Colombo 00700, 22 January 2023

CERTIFICATE No: C 822061CU-PEFC-
COC-01.2023



Declared by:


On behalf of the Managing Director

Ms. V.K.D.H Kariyakarawana

Certifier
Control Union Certifications B.V.
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
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tel.: +31(0)38-4260100





Annex to
CERTIFICATION CODE: CU-PEFC-COC-822061

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.

PT Pindo Deli Pulp and Paper Mills
Desa Kutamekar, BTB 6 - 9, Kel. Kutamekar, Kec. Ciampel,
Kab. Karawang
INDONESIA

Certified products

Product no.	Name of product	Material input and method applied	Processing unit(s)
P 209128	110104 Woodfree papers (coated and uncoated)	Forest based materials, credit method	PRC 035488
P 209129	110105 Paper for blank forms	Forest based materials, credit method	PRC 035488
P 209130	110106 Paper for tickets	Forest based materials, credit method	PRC 035488
P 209131	110107 Other graphic papers	Forest based materials, credit method	PRC 035488
P 209139	110208 Other printed matter	Forest based materials, credit method	PRC 035488
P 209140	110301 Tissues products	Forest based materials, credit method	PRC 035488
P 209141	110302 Toilet paper / bathroom tissue	Forest based materials, credit method	PRC 035488
P 209143	110304 Kitchen paper	Forest based materials, credit method	PRC 035488
P 209144	110305 Tablecloths and napkins	Forest based materials, credit method	PRC 035488
P 209145	110306 Paper dinnerware	Forest based materials, credit method	PRC 035488
P 209146	110307 Sanitary products	Forest based materials, credit method	PRC 035488
P 209149	110310 Other household and sanitary paper	Forest based materials, credit method	PRC 035488
P 209151	110402 Cartonboard, Folding boxboards	Forest based materials, credit method	PRC 035488
P 209152	110403 Wrapping papers	Forest based materials, credit method	PRC 035488
P 209154	110405 Food and beverages packaging	Forest based materials, credit method	PRC 035488
P 209160	110411 Other papers mainly for packaging	Forest based materials, credit method	PRC 035488

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 035488	PT Pindo Deli Pulp and Paper Mills - Karawang	D-01	Desa Kutamekar, BTB 6 - 9, Kel. Kutamekar, Kec. Ciampel, Kab. Karawang, Provinsi Jawa Barat INDONESIA	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:
22 January 2023

Authenticated by

Place and date of issue:
Colombo 00700, 22 January 2023




On behalf of the Managing Director
Ms. V.K.D.H Kariyakarawana
Certifier

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