

CERTIFICATE

CERTIFICATION CODE: CU-COC-875961

Field of attention:
FSC® Chain of Custody (COC)

Issued to:
WALTIMBER Andrzej Walus
Zalesie, POLAND
Project in: POLAND

Standard:
FSC-STD-40-004 V3-1 Chain of Custody Certification, FSC-STD-50-001 V2-1 Requirements for use of the FSC trademarks by Certificate Holders;

Valid until: 09 June 2029

The validity of this certificate shall be verified on <http://info.fsc.org/>

Control Union Certifications declares to have inspected the unit(s), and/or products of the above mentioned certificate holder, and have found them in accordance with the standards mentioned above.

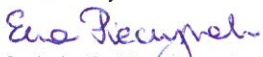
This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate. A full list of product groups covered by the certificate can be found on the FSC database of registered certificates (<http://info.fsc.org/>).

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.

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:
10 June 2024
Place and date of issue:
Zielona Góra, 10 June 2024

CERTIFICATE No: C 875961CU-
COC-01.2024

Declared by:

On behalf of the Managing Director

Mrs. Pieczyrak

Certifier
Control Union Certifications B.V.
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
<http://www.controlunion.com>
tel.: +31(0)38-4260100



The mark of
responsible forestry



Annex to
CERTIFICATION CODE: CU-COC-875961
FSC® Chain of Custody (COC)

WALTIMBER Andrzej Walus
ul. Koscielna 7
21-512 Zalesie
POLAND

This certificate gives the right, in accordance with the agreements in the licensee-contract, on the basis of the accreditation of CU by the Forest Stewardship Council (FSC), to use the FSC logo for the unit(s), process(es) and/or product(s) mentioned below. Use of the FSC logo on (trade) products is only allowed for products mentioned under "products" in conformity with the category.

This certificate and its copies or reproductions shall be returned to CU immediately on request. More information about the client and/or products and/or units can be obtained at the website of CU (www.controlunion.com/certifications) or by contacting CU.

This certificate, referred to in the client contract as scope certificate, covers the following product(s), which comply(ies) with the latest version of the CU Forestry Standards:

Certified products

Product no.	Name of product	Category	Processing unit(s)
P 063735	W1.1 Roundwood (logs)	FSC 100%	PRC 118711
P 063736	W1.2 Fuel wood	FSC 100%	PRC 118711
P 063764	W3.6 Wood pellets	FSC 100%	PRC 118711
P 063776	W5.4 Planks	FSC 100%	PRC 118711
P 063778	W5.6 Railway sleepers/ties, not impregnated	FSC 100%	PRC 118711
P 063779	W5.7 Raw wood for parquet flooring	FSC 100%	PRC 118711

This certificate covers the following Processing Unit(s), which comply(ies) with the latest version of the CU Forestry Standards:

Processing unit(s)

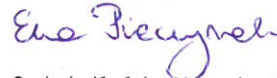
Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 118711	WALTIMBER Andrzej Walus		ul. Koscielna 7 Zalesie POLAND	Primary processor

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:
10 June 2024

Place and date of issue:
Zielona Góra, 10 June 2024

Authenticated by



On behalf of the Managing Director
Mrs. Pieczyrak
Certifier

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



WALTIMBER Andrzej Walus
Mrs. Hetmanczyk
ul. Koscielna 7
21-512 Zalesie
POLAND

Zielona Góra, 10/06/24

Ref.: PRJ 875961 / FSC COC

Concerns: certificate

Dear Sir/Madam,

Please find enclosed your Scope Certificate for your project. When Control Union Certifications B.V. does not receive any reaction within 21 days after sending (date of postmark), it is assumed that you agree with its contents.

Your valid scope certificate summarises and visualises your current achievements with regard to the certification of your production. Please feel free to use it for your public relation purposes.

Please be aware that:

- The Scope Certificate can not be used as an Import or Transaction Certificate for a certain product.
- Only your most recently issued Scope Certificate is valid.

We hope to have informed you sufficiently.

With kind regards,



Pieczyrak, Mrs. (Ewa)
Control Union Certifications

