

CERTIFICATE

CERTIFICATION CODE: CU-PEFC-COC-875961

Field of attention:
PEFC

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

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: 17 October 2029

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:
18 October 2024
Place and date of issue:
Zielona Góra, 18 October 2024

CERTIFICATE No: C 875961CU-PEFC-
COC-01.2024



Declared by:

Mr. Chojnacki
On behalf of the Managing Director
Mr. Chojnacki

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-875961

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.

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

Certified products

Product no.	Name of product	Material input and method applied	Processing unit(s)
P 208967	010100 Sawlogs and veneer logs	Forest based materials, physical separation	PRC 118711
P 208975	020300 Pellets and brickets	Forest based materials, physical separation	PRC 118711
P 208980	030102 Solid wood boards and planks	Forest based materials, physical separation	PRC 118711
P 208986	030200 Railway sleepers / ties	Forest based materials, physical separation	PRC 118711

Processing unit(s)

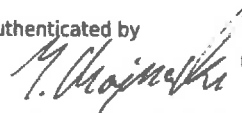
Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 118711	WALTIMBER Andrzej Walus		ul. Koscielna 7 Zalesie POLAND	Primary processor

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:
18 October 2024

Place and date of issue:
Zielona Góra, 18 October 2024

Authenticated by



On behalf of the Managing Director
Mr. Chojnacki
Certifier

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

