

CERTIFICATION CODE: CU-COC-884508

Field of attention:

Issued to:

Walth NV Hasselt, BELGIUM Project in: BELGIUM

Standard:

FSC-STD-40-003 V1-0 Standard for Multi-site Certification of Chain of Custody Operations FSC-STD-40-003 V2-1 CoC Certification of Multiple Sites;, FSC-STD-50-001 V2-0 Requirements for use of the FSC trademarks by Certificate Holders;, FSC-COC-40-004 V3-1 Chain of Custody Certification

Valid until: 31 March 2027

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: 01 April 2022 Place and date of issue: ANTWERPEN, 04 April 2022

CERTIFICATE No: C 884508CU-COC-01.2022 REGISTRATION No: CU 884508



The mark of responsible forestry Declared by:

On behalf of the Managing Director

Mevrouw Otto

Certifier Control Union Certifications BX Meeuwenlaan 4-6 8011 BZ ZWOLLE The Netherlands http://www.controlunion.com tel.: +31(0)38-4260100 Annex to CERTIFICATION CODE: CU-COC-884508 FSC[®] Chain of Custody (COC)

Walth NV Genkersteenweg 195 B1.01 B-3500 Hasselt BELGIUM

This certificate gives the right, in accordance with the agreements in the licencee-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 063828	W11 Wood for construction	FSC Mix	PRC 130938, PRC 130939, PRC 130940, PRC 130941
P 063769	W4.3 Treated dimensional lumber, timber or plywood	FSC Mix	PRC 130938, PRC 130939, PRC 130940, PRC 130941
P 063772	W5 Solid wood (sawn, chipped, sliced or peeled)	FSC Mix	PRC 130938, PRC 130939, PRC 130940, PRC 130941
P 063782	W6 Products from planing mill	FSC Mix	PRC 130938, PRC 130939, PRC 130940, PRC 130941
P 063792	W8.1 Plywood	FSC Mix	PRC 130938, PRC 130939, PRC 130940, PRC 130941
P 063797	W8.2 Particleboard	FSC Mix	PRC 130938, PRC 130939, PRC 130940, PRC 130941
P 063806	W8.3 Fibreboard	FSC Mix	PRC 130938, PRC 130939, PRC 130940, PRC 130941

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 130939	W Group NV D-01	D-01	Grendelbaan 109 Diepenbeek, BELGIUM	Broker/trader with physical possession	
PRC 130940	W Group II NV	D-02	Gieterijstraat 92 Genk, BELGIUM	Broker/trader with physical possession	
PRC 130941	W Group III NV	D-03	Peenderbaan 96 Bree, BELGIUM	Broker/trader with physical possession	
PRC 130938	Walth NV	VV ICS Genkersteenweg 195 B1.01 Hasselt, BELGIUM		ICS Office	

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.

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Annex to CERTIFICATION CODE: CU-COC-884508 FSC[®] Chain of Custody (COC)

Date of certification: 01 April 2022

Place and date of issue: ANTWERPEN, 04 April 2022 Authenticated by

C.O . On behalf of the Managing Director Mevrouw Otto

Certifier

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