



CERTIFICATE

CERTIFICATION CODE: CU-PEFC-884508

Field of attention:
PEFC

Issued to:
Walth NV
Hasselt, BELGIUM
Project in: BELGIUM

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 ST2002:2013 (multi-site) ST 2002:2013 (multi)

Valid until: 31 March 2027

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

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



Declared by:

On behalf of the Managing Director

Mevrouw Otto

Certifier *i.o.*
Control Union Certifications B.V.
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
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**Annex to
CERTIFICATION CODE: CU-PEFC-884508PEFC**

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.**

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

Certified products

| Product no. | Name of product | Material input and method applied | Processing unit(s) |
|-------------|--------------------------------|---|--|
| P 024687 | 3020 Sawnwood | Forest based materials, physical separation | PRC 130938, PRC 130942, PRC 130944, PRC 130945, PRC 130946, PRC 130947, PRC 130948, PRC 130949 |
| P 032459 | 5020 Plywood | Forest based materials, physical separation | PRC 130938, PRC 130942, PRC 130944, PRC 130945, PRC 130946, PRC 130947, PRC 130948, PRC 130949 |
| P 026392 | 5030 Particle board | Forest based materials, physical separation | PRC 130938, PRC 130942, PRC 130944, PRC 130945, PRC 130946, PRC 130947, PRC 130948, PRC 130949 |
| P 009826 | 5040 Fibreboard | Forest based materials, physical separation | PRC 130938, PRC 130942, PRC 130944, PRC 130945, PRC 130946, PRC 130947, PRC 130948, PRC 130949 |
| P 027768 | 8030 Builders carpentry | Forest based materials, physical separation | PRC 130938, PRC 130942, PRC 130944, PRC 130945, PRC 130946, PRC 130947, PRC 130948, PRC 130949 |
| P 024805 | 9010 Buildings and their parts | Forest based materials, physical separation | PRC 130938, PRC 130942, PRC 130944, PRC 130945, PRC 130946, PRC 130947, PRC 130948, PRC 130949 |

Processing unit(s)

| Unit no. | Name of unit | Unit ref. | Address | Processes |
|------------|--------------------|-----------|---|--|
| PRC 130938 | Walth NV | ICS | Genkersteenweg 195 B1.01 Hasselt, BELGIUM | ICS Office |
| PRC 130942 | Walth Diepenbeek | S-01 | Grendelbaan 109 Diepenbeek, BELGIUM | Broker/trader with physical possession |
| PRC 130944 | Walth Tongeren | S-02 | Rietmuswegh 91 Tongeren, BELGIUM | Broker/trader with physical possession |
| PRC 130945 | Walth Pelt | S-03 | Haltstraat 108 Overpelt, BELGIUM | Broker/trader with physical possession |
| PRC 130946 | Walth Genk | S-04 | Gieterijstraat 92 Genk, BELGIUM | Broker/trader with physical possession |
| PRC 130947 | Walth Bree | S-05 | Peerderbaan 96 Bree, BELGIUM | Broker/trader with physical possession |
| PRC 130948 | Walth Mol | S-06 | Zuiderring 103 Mol, BELGIUM | Broker/trader with physical possession |
| PRC 130949 | Walth Sint-Truiden | S-07 | Duifhuisstraat 4330 Sint-Truiden, BELGIUM | Broker/trader with physical possession |



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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:
01 April 2022

Authenticated by

Place and date of issue:
ANTWERPEN, 04 April 2022

i.o.
On behalf of the Managing Director
Mevrouw Otto
Certifier

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