

Certificate of Approval

This is to certify that the Management System of:

Baiersbronn Frischfaser Karton GmbH

Sägmühleweg 18, 72270 Baiersbronn, Germany

has been approved by LRQA to the following standards:

ISO 9001:2015, ISO 50001:2018

Approval number(s): ISO 9001 – 0026554, ISO 50001 – 0017804

The scope of this approval is applicable to:

Manufacture of boxboard based on virgin fibre.



Marta Escudero

Regional Director, Europe

Issued by: LRQA Limited



Certificate

Standard **ISO 22000:2018**

Certificate Registr. No. 01 154 2100559

Certificate Holder: **Baiersbronn Frischfaser Karton GmbH**
Sägmühleweg 18
72270 Baiersbronn
Germany

Scope: Manufacture and sales of cardboard for food packaging

Category: I

Subcategory: I

Proof has been furnished by means of an audit that the requirements of ISO 22000:2018 are met.

Validity: The certificate is valid from 2024-07-13 until 2027-07-12.
First certification 2021

2025-09-24


TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln



CERTIFICATE

CERTIFICATION CODE: CU-COC-888212

Controlled Wood Certification Code: CU-CW- 888212

Field of attention:

FSC® Chain of Custody (COC)

Issued to:

**Baiersbronn Frischfaser Karton Holding GmbH
Baiersbronn, GERMANY
Project in: GERMANY**

Standard:

FSC-STD-40-007 V2-0 Sourcing Reclaimed Material;; FSC-STD-40-003 V2-1 CoC Certification of Multiple Sites;; FSC-STD-40-005 V3-1 Company Evaluation of FSC Controlled Wood;; 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: 30 September 2026

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:
17 November 2022
Place and date of issue:
Zwolle, 07 June 2023

CERTIFICATE No: C 888212CU-
COC-02.2023

Declared by:

On behalf of the Managing Director

Mevrouw I.J.H. Dijkman

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-888212 Controlled Wood Certification Code: CU-CW- 888212
FSC® Chain of Custody (COC)

Baiersbronn Frischfaser Karton Holding GmbH
Sägmühleweg 18
DE 72270 Baiersbronn
GERMANY

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 064037	P3.1 Uncoated paperboard	FSC Mix, FSC Controlled Wood	PRC 136816, PRC 147727, PRC 147728
P 064038	P3.2 Coated paperboard	FSC Mix, FSC Controlled Wood	PRC 136816, PRC 147727, PRC 147728
P 063735	W1.1 Roundwood (logs)	FSC 100%, FSC Mix, FSC Controlled Wood	PRC 136816, PRC 147727, PRC 147728

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 147728	Baiersbronn Frischfaser Karton GmbH	D-01	Sägmühleweg 18 Baiersbronn GERMANY	Secondary processor
PRC 136816	Folding Boxboard Eerbeek B.V.	D-02	Coldenhovenseweg 12 Eerbeek, Gelderland Nederland	Secondary processor
PRC 147727	Baiersbronn Frischfaser Karton Holding GmbH	ICS	Sägmühleweg 18 Baiersbronn GERMANY	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.

Date of certification:
17 November 2022

Authenticated by

Place and date of issue:
Zwolle, 07 June 2023

On behalf of the Managing Director
Mevrouw I.J.H. Dijkman
Certifier

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



Halal Quality Control

شهادة حلال



Scan to verify

HALAL CERTIFICATE

Awarded to:

Baiersbronn Frischfaser Karton Holding GmbH

Sägmühleweg 18, 72270 Baiersbronn, Germany

Manufacturing Site Address

Folding Boxboard Eerbeek.BV, Coldenhovenseweg 12, 6961 ED Eerbeek,
Netherlands

Baiersbronn Frischfaser Karton GmbH, Baiersbronn, Sägmühleweg 18, 72270
Baiersbronn, Germany

Halal Quality Control BV Netherlands hereby awards this Halal Certificate to the above mentioned company which has been found in compliance with the following criteria:

Reference Halal Standards:

OIC/SMIIC 1: 2019

Scope of Certification:

Producing of Cartonboard; Manufacturing and sales of cardboard for food/nonfood and pharma products

Product Category:

I

For the Products:

See the Annex for the approved products

This Halal Certificate is the sole property of the Halal approved company and is not to be shared with unauthorized parties.

Chief Executive Officer:

Dr. A.M. ALCHAMAN



Control Office of Halal Slaughtering and Halal Quality Control B.V.
Laan van Meerdervoort 53d | 2517 AE Den Haag | The Hague |
Netherlands
Tel or WhatsApp: +31 70 3469795 | info@halalqualitycontrol.com |
www.halalqualitycontrol.com
Legal Registration Nr: 85104019 | VAT Nr: NL863510486B01

Client ID:	NL10510509087
Issue Date:	28/06/2024
Expiry Date:	26/07/2025
Cert. No:	NL10510501891



Scan to verify

Control Office Of Halal Slaughtering and
Halal Quality Control BV Netherlands

مكتب مراقبة الذبح حسب الشريعة الإسلامية
مكتب مراقبة جودة الحلال في هولندا

Baiersbronn Frischfaser Karton Holding GmbH

Sägmühleweg 18, 72270 Baiersbronn, Germany

Manufacturing Site Address

Folding Boxboard Eerbeek.BV, Coldenhovenseweg 12, 6961 ED Eerbeek, Netherlands
Baiersbronn Frischfaser Karton GmbH, Baiersbronn, Sägmühleweg 18, 72270
Baiersbronn, Germany

Annex to Halal Certificate: NL10510501891

Halal Quality Control confirms that the below mentioned items fully meet the Halal Requirements criteria of the Halal Standards to which it is applied for:

Nr	Product name
1	Cardboard packaging material

Certificate No: NL10510501891

Date of Issue: 28/06/2024

Date of Expiry: 26/07/2025

Signature of the Chief Executive Officer and Stamp:

Dr. A.M. ALCHAMAN



Control Office of Halal Slaughtering and Halal Quality Control B.V.

Laan van Meerdervoort 53d | 2517 AE Den Haag | The Hague | Netherlands

Tel or WhatsApp: +31 70 3469795 | info@halalqualitycontrol.com | www.halalqualitycontrol.com

Legal Registration Nr: 85104019 | VAT Nr: NL863510486B01

Copyrighted Document | Document Layout Version 3