

Environmental Verifier's Declaration on Verification and Validation Activities

LRQA Austria GmbH with EMAS environmental verifier registration number AT-V-0022 and accredited for the scope

Development, manufacture and sales of cardboard based on recycled fibre.

Nace Code: C 17.21 Manufacture of Corrugated paper and paperboard and of containers of paper and paperboard

declares to have verified

MM Frohnleiten GmbH
Wannersdorf 80, 8130 Frohnleiten
Austria

registration number AT-000054

meets all requirements of Regulation (EC) No 1221/2009 of the European Parliament and of the Council of 25 November 2009 on the voluntary participation by organisations in a Community Eco-Management and Audit Scheme (EMAS) amended by commission regulation (EU) 2017/1505 and 2026/2018.

By signing this declaration, LRQA declares that:

- the verification and validation has been carried out in full compliance with the requirements of Regulation (EC) No 1221/2009,
- the outcome of the verification and validation confirms that there is no evidence of non-compliance with applicable legal requirements relating to the environment,
- the data and information presented in the Environmental Statement of the organisation reflect a reliable, credible and correct image of all the organisation's activities within the scope mentioned in the environmental statement

This document is not equivalent to EMAS registration. EMAS registration can only be granted by a Competent Body under Regulation (EC) No 1221/2009. This document shall not be used as a stand-alone piece of public communication.

LRQA Ref No: VNA0004848

Date of verification:

05 November 2023

Verification Expiry:

04 November 2026

Date of validation:

05 November 2023

Validation expiry:

04 November 2024



DI Claudia Hofer, Lead Verifier

LRQA Austria GmbH

1010 Wien, Opernring 1/R/741-744, Austria

on behalf of LRQA Limited

Akkreditierungsnummer: AT-V-0022.

Certificate of Approval

This is to certify that the Management System of:

MM Frohnleiten GmbH

Wannersdorf 80, 8130 Frohnleiten, Austria

has been approved by LRQA to the following standards:

ISO 14001:2015

Approval number(s): ISO 14001 – 0018616

The scope of this approval is applicable to:

Development, manufacture and sales of cardboard based on recycled fibre.



Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA Limited



Certificate of Approval

This is to certify that the Management System of:

MM Frohnleiten GmbH

Wannersdorf 80, 8130 Frohnleiten, Austria

has been approved by LRQA to the following standards:

ISO 9001:2015

Approval number(s): ISO 9001 – 0018614

The scope of this approval is applicable to:

Development, manufacture and sales of cardboard based on recycled fibre.



Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA Limited



Certificate

Standard **ISO 22000:2018**

Certificate Registr. No. 01 154 1900433

Certificate Holder: **MM BOARD & PAPER GmbH**
Brahmsplatz 6
Wieden
1040 Wien
Austria

including the locations according to annex

Scope: Manufacture and sales of cardboard for food packaging
Central Divisions:
Sales, Purchasing, Central Laboratory, Product Safety,
Marketing, Product Development

Category: 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 2024-10-20 until 2027-10-19.
First certification 2020

2024-08-06



TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

Certificate

Standard **ISO 22000:2018**

Certificate Registr. No. 01 154 1900433/02

Organization: **MM BOARD & PAPER GmbH**
Brahmsplatz 6
Wieden
1040 Wien
Austria

Site: **c/o MM Frohnleiten GmbH**
Wannersdorf 80
8130 Frohnleiten
Austria

Scope: Manufacture and sales of cardboard for food packaging

Category: I

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

Validity: The certificate is valid in conjunction with the main certificate from 2024-10-20 until 2027-10-19.
First certification 2020

2024-08-06



TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln

Annex to certificate

Standard **ISO 22000:2018**

Certificate Registr. No. **01 154 1900433**

No.	Location	Scope
/01	c/o MM BOARD & PAPER GmbH Brahmsplatz 6 1040 Wien Austria	Central Divisions: Sales, Purchasing, Central Laboratory, Product Safety, Marketing, Product Development
/02	c/o MM Frohnleiten GmbH Wannersdorf 80 8130 Frohnleiten Austria	Manufacture and sales of cardboard for food packaging
/03	c/o MM Neuss GmbH Düsseldorfer Str. 182-184 41460 Neuss Germany	Manufacture and sales of cardboard for food packaging
/04	c/o MM Gernsbach GmbH Obertsroter Str. 9 76593 Gernsbach Germany	Manufacture and sales of cardboard for food packaging
/05	c/o MM Kolicevo d.o.o. Papirniska 1 1230 Domzale Slovenia	Manufacture and sales of cardboard for food packaging

2024-08-06



TÜV Rheinland Cert GmbH
Am Grauen Stein · 51105 Köln



CERTIFICATE

CERTIFICATION CODE: CU-COC-900931

Field of attention:

FSC® Chain of Custody (COC)

Issued to:

**Mayr-Melnhof Karton AG
Wien, AUSTRIA
Project in: AUSTRIA**

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: 18 October 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:
19 October 2024
Place and date of issue:
Zwolle, 04 October 2024

CERTIFICATE No: C 900931CU-
COC-01.2024

Declared by

On behalf of the Managing Director

Miss P Ibanez

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-900931
FSC® Chain of Custody (COC)**

Mayr-Melnhof Karton AG
Brahmsplatz 6
A-1040 Wien
AUSTRIA

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 064016	P2.1 Copying, printing, communication paper	FSC Mix, FSC Controlled Wood	PRC 157031, PRC 157997
P 064020	P2.3 Wrapping and packaging paper	FSC Mix, FSC Controlled Wood	PRC 157031, PRC 157997
P 064037	P3.1 Uncoated paperboard	FSC Mix, FSC Recycled, FSC Controlled Wood	PRC 157031, PRC 157991, PRC 157992, PRC 157995, PRC 157996
P 064038	P3.2 Coated paperboard	FSC Mix, FSC Recycled, FSC Controlled Wood	PRC 157031, PRC 157991, PRC 157992, PRC 157995, PRC 157996

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 157991	MM Frohnleiten GmbH	D-01	Wannersdorf 80 Frohnleiten, Vienna AUSTRIA	Primary processor
PRC 157992	MM Gernsbach GmbH	D-02	Obertsroter Str. 9 Gernsbach GERMANY	Primary processor
PRC 157995	MM Neuss GmbH	D-03	Düsseldorfer Str. 182-184 Neuss GERMANY	Primary processor
PRC 157996	MM Kolicevo d.o.o.	D-04	Papirniska 1 Domzale, Ljubljana SLOVENIA	Primary processor
PRC 157997	MM Board & Paper Sales GmbH	D-05	Brahmsplatz 6 Wien, Vienna AUSTRIA	Broker/trader with physical possession
PRC 157031	Mayr-Melnhof Karton AG	ICS	Brahmsplatz 6 Wien, Vienna AUSTRIA	Secondary processor



Annex to
CERTIFICATION CODE: CU-COC-900931
FSC® Chain of Custody (COC)

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:
19 October 2024

Authenticated by

Place and date of issue:
Zwolle, 04 October 2024

On behalf of the Managing Director
Miss P Ibanez
Certifier

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