



# CERTIFICATE

CERTIFICATION CODE: CU-PEFC-867959

Field of attention:  
**PEFC - Chain of Custody**

Issued to:  
**Recticel NV**  
**Wevelgem, 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 ST 2002:2013, ST 2002:2013 (multi)**

**Valid until: 25 June 2025**

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 annual inspections by Control Union Certifications B.V.

Date of certification:

26 June 2020

Place and date of issue:

ANTWERPEN, 22 July 2020

CERTIFICATE No: C867959CU-PEFC-02.2020

REGISTRATION No: CU 867959



Declared by:

On behalf of the Managing Director

Mrs. J. Ritter

Certifier

Control Union Certifications

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**Annex to  
CERTIFICATION CODE: CU-PEFC-867959  
PEFC - Chain of Custody  
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.**

Recticel NV  
Zuidstraat 15  
B-8560 Wevelgem  
BELGIUM

**Products**

Product no.	Name of product	Material input and method applied	Processing unit(s)
P 009964	5044 Insulating board	Forest based materials, physical separation	PRC107921, PRC116200

**Processing unit(s)**

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 107921	Recticel ltd	D-01	Enterprise Way, Whittle Road, Meir Park Stoke-on-Trent, Staffordshire UNITED KINGDOM	Secondary processing
PRC 116200	Recticel Insulation SAS	D-02	1 Ferdinand de Lesseps ZAC Du Parc de la Voie Romaine BOURGES, FRANCE	Secondary processing
PRC 114069	Recticel NV (Recticel Insulation)	ICS	Zuidstraat 15 Wevelgem, BELGIUM	Internal Control System (ICS)

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:  
26 June 2020

Authenticated by

Place and date of issue:  
ANTWERPEN, 22 July 2020

On behalf of the Managing Director  
Mrs. J. Ritter  
Certifier

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