

## TO WHOM IT MAY CONCERN

### ATTESTATION

Undersigned confirms that Joos NV established Everdongenlaan 14, 2300 Turnhout, Belgium has signed a certification agreement with SGS Belgium NV Knowledge Solutions for FSC-STD-40-004 V3-1 - Chain of Custody Certification; PEFC ST 2001:2020 - PEFC Trademarks Rules; PEFC ST 2002:2020 Chain of Custody of Forest Based Products; FSC-STD-40-003 V2-1 Chain of Custody Certification of Multiple Sites.

The audit has been performed on 29/11/2022 by the auditor Tom Jacobs.

The certificate for FSC-STD-40-004 V3-1 - Chain of Custody Certification; PEFC ST 2001:2020 - PEFC Trademarks Rules; PEFC ST 2002:2020 Chain of Custody of Forest Based Products; FSC-STD-40-003 V2-1 Chain of Custody Certification of Multiple Sites will be presented after an audit with positive result and as soon as all documents are approved by the Certification Council of SGS.

This statement is valid for the following scopes:

FSC-STD-40-004 V3-1 - Chain of Custody Certification; FSC-STD-40-003 V2-1 Chain of Custody Certification: Purchase of paper (FSC Mix, FSC Recycled), (internal and outsourced) printing, personalisation, (internal and outsourced) finishing and sales of (FSC Mix, FSC Recycled) printed materials and paper applying the transfer system.  
Purchase and sales of printed materials and envelopes (FSC Mix, FSC Recycled).

PEFC ST 2001:2020 - PEFC Trademarks Rules; PEFC ST 2002:2020 – “Chain of Custody of Forest and Tree: Purchasing of paper and (half-)finished printed products from PEFC certified sources. Production and sales of PEFC certified paper and printed matters (physical separation method).

This statement is valid from today until 03/04/2023.



Laurens Weyten  
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SGS Belgium NV - Knowledge Solutions