



CERTIFICATE

CERTIFICATION CODE: CU-PEFC-822058

Field of attention:
PEFC - Chain of Custody

Issued to:
PT Indah Kiat Pulp & Paper Tbk.
Serang 42184, Banten, INDONESIA
Project in: INDONESIA

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

Valid until: 10 May 2023

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:

11 May 2018

Place and date of issue:

Colombo-05, 18 May 2020

CERTIFICATE No: C822058CU-PEFC-01.2020

REGISTRATION No: CU 822058



Declared by:


On behalf of the Managing Director

Ms. V.K.D.H Kariyakarawana

Certifier
Control Union Certifications
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
<http://www.controlunion.com>
tel.: +31(0)38-4260100



Annex to
CERTIFICATION CODE: CU-PEFC-822058
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.

PT Indah Kiat Pulp & Paper Tbk.
Jl. Raya Serang Km. 76 Desa Kragilan
42184 Serang 42184, Banten
INDONESIA

Products

Product no.	Name of product	Material input and method applied	Processing unit(s)
P 024832	7030 Packaging materials	Forest based material, percentage based; Recycled materials, percentage based	PRC 035485
P 024837	7040 Other paper and paperboard	Forest based material, physical separation; Recycled material, percentage based	PRC 035485
P 024838	7050 Converted paper products	Forest based material, physical separation; Recycled materials, physical separation	PRC 035485

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 035485	PT Indah Kiat Pulp & Paper Tbk. - Serang Mill	D-01	Jl. Raya Serang Km. 76 Desa Kragilan Serang 42184, Banten, INDONESIA	Manufacturing and sales of paperboard



**Annex to
CERTIFICATION CODE: CU-PEFC-822058
PEFC - Chain of Custody
The COC requirements of the PEFC Council Technical Document**

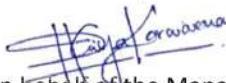
**as set by the PEFC Council (Programme for the Endorsement of Forest Certification schemes), and
Control Union Certifications (CU) Inspection Regulations.**

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:
11 May 2018

Place and date of issue:
Colombo-05, 18 May 2020



Authenticated by

On behalf of the Managing Director
Ms. V.K.D.H Kariyakarawana
Certifier

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