

SCS Global Services does hereby certify that an independent audit has been completed and conformity to the applicable standard(s) has been confirmed for:

PT. Pabrik Kertas Tjiwi Kimia Tbk.

Mill Site: Jl. Raya Surabaya - Mojokerto Km 44. Desa Kramat Temenggung Kecamatan Tarik, Sidoarjo, Jawa Timur, Indonesia

This certificate covers the manufacturing of paper and converting paper products using the percentage-based method(s). It also covers a due diligence system for the control of wood sourced from Indonesia and the sourcing of reclaimed material.

The facility(s) and product(s) listed above have been certified as

PEFC Chain of Custody Certified

This certificate cannot be presented as evidence that certified wood products have been supplied. In all cases, such evidence must be conveyed on the corresponding sales documentation.

Certified against PEFC ST 2002-2013 (Chain of Custody, 2nd Ed), PEFC ST 2001-2008 (Logo Usage, 2nd Ed)

SCS Certification Registration Number: SCS-PEFC/COC-006183

Valid from: 18 January 2018 Expiry date: 17 January 2023

A list or description of the products or services that are included in the scope of this certificate may be obtained from SCS on request, and/or is available at www.scsglobalservices.com. This certificate shall remain the property of SCS, and this certificate and all copies or reproductions of this certificate shall be returned to SCS immediately upon request. The PEFC Logo on the certificate only refers to the certificate holder's conformance with the PEFC certification scheme and does not provide the client organization with the right to use the PEFC Logo.



ANSI Accredited Program
Product Certification
#0821

Sarah Harris, Managing Director

SCS Global Services

2000 Powell Street, Ste. 600, Emeryville, CA 94608 USA

SCSglobal
SERVICES



CERTIFICATE

CERTIFICATION CODE: CU-PEFC-822064

Field of attention:
PEFC - Chain of Custody

Issued to:
**PT Pabrik Kertas Tjiwi Kimia Tbk.
Sidoarjo, Jawa Timur, 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: 17 January 2018

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 is in force until further notice, provided that the above-mentioned client continues meeting the conditions as laid down in the client contract with Control Union Certifications. Based on the annual inspections that Control Union Certifications performs, this certificate is updated and kept into force.

Date of certification:
18 January 2013
Place and date of issue:
Colombo-07, 04 November 2014

CERTIFICATE No: C822064CU-PEFC-03.2014
REGISTRATION No: CU 822064



Declared by:

On behalf of the Managing Director

Mr. S Nigamuni

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-822064
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 Pabrik Kertas Tjiwi Kimia Tbk.
Jl. Raya Surabaya - Mojokerto KM 44. Desa Kramat Temenggung Kecamatan Tarik
(P.O. Box 115 Mojokerto 61301) Sidoarjo, Jawa Timur
INDONESIA

Products

Product no.	Name of product	Material Input and method applied	Processing unit(s)
P 015326	7010 Graphic paper	Forest based material, percentage based; Recycled materials, percentage based	PRC 035490
P 024824	7012 Uncoated mechanical	Forest based material, percentage based; Recycled materials, percentage based	PRC 035490
P 024899	7013 Uncoated woodfree	Forest based material, percentage based; Recycled materials, percentage based	PRC 035490
P 024829	7014 Coated papers	Forest based material, percentage based; Recycled materials, percentage based	PRC 035490
P 024832	7030 Packaging materials	Forest based material, percentage based; Recycled materials, percentage based	PRC 035490
P 025516	7034 Other papers mainly for packaging	Forest based material, percentage based; Recycled materials, percentage based	PRC 035490
P 024837	7040 Other paper and paperboard	Forest based material, percentage based; Recycled materials, percentage based	PRC 035490





Annex to
CERTIFICATION CODE: CU-PEFC-822064
PEFC - Chain of Custody
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as set by the PEFC Council (Programme for the Endorsement of Forest Certification schemes), and
Control Union Certifications (CU) Inspection Regulations.

Product no.	Name of product	Material input and method applied	Processing unit(s)
P 024838	7050 Converted paper products	Forest based material, percentage based; Recycled materials, percentage based	PRC 035490
P 010617	7060 Printed matter	Forest based material, percentage based; Recycled materials, percentage based	PRC 035490

Processing units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 035490	PT Pabrik Kertas Tjiwi Kimia Tbk.	D-01	JL. Raya Surabaya - Mojokerto KM. 44 Desa Kramat Temenggung Kecamatan Tarik (P.O. Box 115 Mojokerto 61301) Sidoarjo, Jawa Timur INDONESIA	Processing and sales paper and converting products

This certificate including the annex remains property of Control Union Certifications 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 immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Date of certification:
18 Jan 2013

Place and date of issue:
Colombo-07, 04 November 2014



Authenticated by

On behalf of the Managing Director
Mr. S Nigamuni
Certifier

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