

PREHLÁSENIE DODÁVATEĽA K RECYKLÁCII LEPENKY KARTÓNOVÝCH OBALOV

Potvrdzujem a prehlasujem, že nižšie definované produkty:

Číslo produktu	Popis produktu
773528	Obal na platne
807738	Format A3 s potlačou "pečiatka"
807753	Format A5 s potlačou "pečiatka"
823193	Format A4 s potlačou "pečiatka"

sú výrobky vyrobené z lepenky so **100 % mierou recyklácie na m²**.

Výrobky sú v prírode úplne rozložiteľné.

Výrobky je možné opätovne použiť, recyklovať a zhodnotiť v čo najväčšej miere, ako druhotný materiál.

Toto prehlásenie platí pre všetky dodávky vyššie definovaných produktov dodaných zo spoločnosti DS Smith Turpak Obaly, a.s. do spoločnosti **Martinus, s.r.o., Gorkého 4, 03601 Martin, Slovakia.**

Zaväzujem sa bezodkladne informovať vyššie uvedeného zákazníka, ak toto prehlásenie už nebude platné.

Miesto/dátum: Martin, 27.06.2023

Meno: Orság František



Pozícia / Podpis: Manažér kvality

FSC® CHAIN OF CUSTODY CERTIFICATE

Certificate no.:
DNV-COC-002288, DNV-CW-002288
Issue Number:
2

Initial certification date:
26 September 2021

Valid:
06 July 2022 – 05 July 2027

The validity of this certificate shall be verified on <https://info.fsc.org/>

This is to certify that the

DS Smith Turpak Obaly a.s.

Robotnicka 1, 03680 Martin, Slovak Republic

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to FSC standard:

FSC-STD-40-003, FSC-STD-40-004

This certificate is valid for the following scope:

**Production and sales of corrugated fibreboard FSC Mix with application of Percentage system;
production and sale of corrugated fiberboard and corrugated paper packaging FSC Mix with application of Transfer system; sales of linerboard, testliner and fluting FSC Mix, FSC Recycled and FSC Control Wood with application of Transfer system.**

A list of the certificated products can be obtained from the FSC database, <https://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.

Place and date:
Solna, 04 July 2022

For the issuing office:
**DNV - Business Assurance
Elektrogatan 10, 171 54, Solna, Sweden**



Ann-Louise Pätt
Management Representative



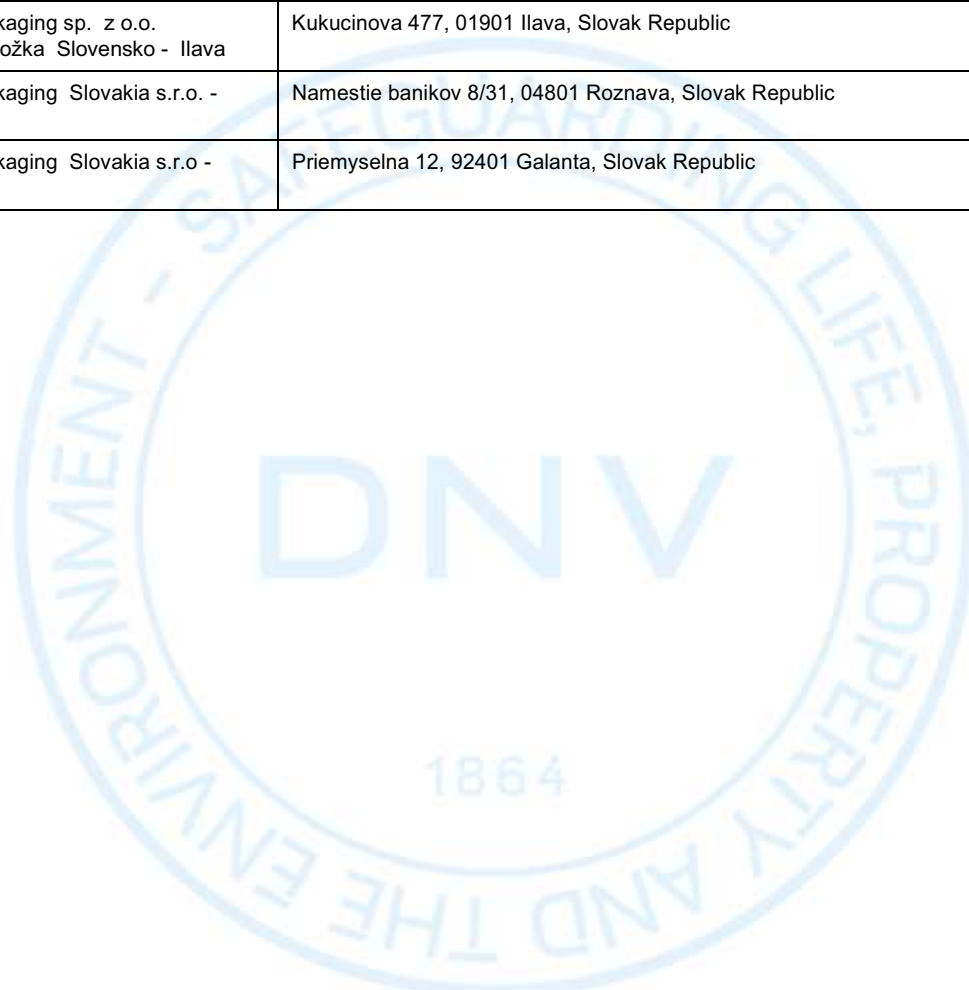
Certificate no.: DNV-COC-002288, DNV-CW-002288
Place and date: Solna, 04 July 2022

Appendix to Certificate

DS Smith Turpak Obaly a.s. - Martin

Locations included in the certification are as follows:

Site Name	Site Address
DS Smith Turpak Obaly a.s. - Martin	Robotnicka 1, 03680 Martin, Slovak Republic
DS Smith Packaging sp. z o.o. organizačná zložka Slovensko - Ilava	Kukucinova 477, 01901 Ilava, Slovak Republic
DS Smith Packaging Slovakia s.r.o. - Roznava	Namestie banikov 8/31, 04801 Roznava, Slovak Republic
DS Smith Packaging Slovakia s.r.o - Galanta	Priemyselna 12, 92401 Galanta, Slovak Republic



Certificate SGSCH-COC-008878

The Organization

Model Obaly a.s.

Těšínská 2675/102, 746 01 Opava, Czech Republic

SGS

has been assessed and certified as meeting the requirements of

FSC™ Chain-of-Custody

The company was assessed against the following standards

FSC-STD-40-004 V3-1 – Chain of Custody Certification

FSC-STD-40-003 V2-1 Chain of Custody Certification of Multiple Sites

FSC-STD-50-001 Requirements for use of the FSC trademarks by Certificate Holders

for the products detailed in the scope below:

Purchase of FSC Mix and FSC Recycled paper and cardboard, corrugated cardboard and boxes from corrugated cardboard, solid and litho-laminated cardboard, production (transfer system), warehousing (outsourcing) and sales of FSC Mix and FSC Recycled corrugated cardboard and boxes from corrugated cardboard, solid and litho-laminated cardboard.

This certificate is valid from 22 June 2026 until 21 June 2031 and remains valid subject to satisfactory surveillance audits.

Issue 4. Certified since 22 June 2011

This is a multi-site certification. Additional site details are listed on the subsequent page. The products and processes / activities covered by the scope are performed by the network of Participating Sites, and not necessarily by each of them.



Authorised by

Christian Kobel

SGS Société Générale de Surveillance SA

Zugerstrasse 57, 6340 Baar, Switzerland

www.sgs.com

The validity of this certificate shall be verified on <https://search.fsc.org>. For the full list of product groups covered by the certificate see <https://search.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 sales and delivery documents. The certificate remains the property of SGS. The certificates and all copies or reproductions shall be returned or destroyed if requested by SGS.



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FSC™ Chain-of-Custody

Issue 4

Additional facilities

Model Obaly a.s.

Těšínská 2675/102, 746 01 Opava, Czech Republic

Purchase of FSC Mix and FSC Recycled paper and cardboard, corrugated cardboard and boxes from corrugated cardboard, solid and litho-laminated cardboard, production (transfer system), warehousing (outsourcing) and sales of FSC Mix and FSC Recycled corrugated cardboard and boxes from corrugated cardboard, solid and litho-laminated cardboard.

Model Obaly a.s.

K Letišti 2219, 288 02 Nymburk, Czech Republic

Purchase of FSC Mix and FSC Recycled paper and cardboard, corrugated cardboard and boxes from corrugated cardboard, solid and litho-laminated cardboard, production (transfer system), warehousing (outsourcing) and sales of FSC Mix and FSC Recycled corrugated cardboard and boxes from corrugated cardboard packaging, solid and litho-laminated cardboard.

Model Obaly a.s.

I. Herrmanna 363, 543 71 Hostinné, Czech Republic

Purchase of FSC Mix and FSC Recycled paper and cardboard, corrugated cardboard and boxes from corrugated cardboard, solid and litho-laminated cardboard, production (transfer system), warehousing (outsourcing) and sales of FSC Mix and FSC Recycled corrugated cardboard and boxes from corrugated cardboard packaging, solid and litho-laminated cardboard.

Model Obaly a.s.

K Hoře 1572, 676 01 Moravské Budějovice, Czech Republic

Purchase of FSC Mix and FSC Recycled paper and cardboard, corrugated cardboard and boxes from corrugated cardboard, solid and litho-laminated cardboard, production (transfer system), warehousing (outsourcing) and sales of FSC Mix and FSC Recycled corrugated cardboard and boxes from corrugated cardboard packaging, solid and litho-laminated cardboard.



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FSC™ Chain-of-Custody

Issue 4

Additional facilities

Model Obaly a.s.

Pack Shop Opava, Nádražní okruh 23, 746 01 Opava, Czech Republic

Purchase and sales of FSC Mix and FSC Recycled corrugated cardboard and boxes from corrugated cardboard, solid and litho-laminated cardboard.

Model Obaly a.s.

Pack Shop Praha, Bečovská 1279/15, 104 00 Praha 10, Czech Republic

Purchase and sales of FSC Mix and FSC Recycled corrugated cardboard and boxes from corrugated cardboard, solid and litho-laminated cardboard.



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