

# FSC® CHAIN OF CUSTODY CERTIFICATE

Certificate No:  
DNV-COC-000148  
Issue Number:  
9

Initial certification date:  
14 August 2009

Valid:  
14 August 2019 - 13 August 2024

The validity of this certificate shall be verified on [www.info.fsc.org](http://www.info.fsc.org).

This is to certify that the

## Duni AB

Östra Varvgatan 9 A, 211 19, MALMÖ, Sweden  
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to FSC standards:

**FSC-STD 40.004 ver 3.0, FSC-STD 40-003 ver 2.1**

This certificate is valid for the following scope:

**Production and sales of tissue, airlaid, tabletop and serving products, FSC Mix, credit system.**

**Trading of tabletop, serving products, giftwrapping, bamboo household articles and wickerwork and toys, FSC 100%, FSC Mix, FSC Recycled, transfer system.**

A list of the certificated products can be obtained from the FSC database, [www.info.fsc.org](http://www.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, 12 August 2019**



The mark of  
responsible forestry

For the issuing office:  
**DNV GL - Business Assurance**  
**Hemvärnsgatan 9, 171 06, Solna, Sweden**

**Ann-Louise Pått**  
Management Representative

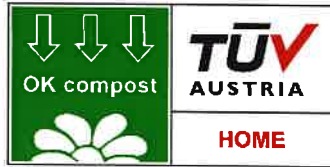
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## Appendix to Certificate

### Duni AB

Locations included in the certification are as follows:

Site Name	Site Address
Duni AB	Östra Varvsgatan 9 A, 211 19, Malmö, Sweden
Duni GmbH	Robert-Bosch-Strasse 4, 49565 Bramsche, Germany
Duni Ltd, Chester Road	Chester Road Preston Brook Runcorn, GB-WA7 3FR Chesire, United Kingdom
Duni Benelux BV	Paardeweide 16 c-g, NL-4824 EH, Breda, The Netherlands
Duni (CZ) s.r.o.	Chyne c.p. 195, CZ-253 01, Hostivice okr. Praha-Zapad, Czech Republic
Duni European Finance Center	Al. Solidarnosci 46, 61-696 Poznan, Poland
Duni Iberica	Av. Vía Augusta, 15-25, Edif. B1, Plta. 4a, Sant Cugat Business Park, ES 08174, Sant Cugat del Vallès, Spain
Duni Logistik GmbH	Atterstraße 72-74, 49090 Osnabrueck, Germany
Duni Inc	55 Schuman Boulevard suite 850, 49565 Naperville, United States Minor Outlying Islands
Duni Poland Sp.z.o.o	Syrenia 4, PL-61-017 Poznan, Poland
Duni Sarl	Hôtel d'entreprises Mont-Blanc, ZA Alpespace, 73800, Saint Hélène Du Lac, France
Rexcell Tissue & Airlaid AB	Brovägen 7-8, 666 40, Skåpafors, Sweden
Rexcell Tissue and Airlaid AB	Fabriksvägen 1, 660 10, Dals Långed, Sweden
Duni Poland Sp.z.o.o.	Ul. Syrenia 4 , PL-61-017, Poznan, Poland
Duni Rotkreuz AG	Lettenstrasse 11, CH-6343 Rotkreuz, Switzerland
Song Seng Associates Pte Ltd	14 Kaki Bukit View, 415950 Singapore
ZAO Duni	Mira prospect, 6 Meliora Place, 129090 Moscow, Russian Federation
USA Duni Inc.	55 Schuman Blv Suite 850, Naperville, USA



# CERTIFICATE FOR AWARDING AND USE OF THE 'OK COMPOST HOME' CONFORMITY MARK

No. TA8021802593

Issued by TÜV AUSTRIA BELGIUM NV

**Product(s):**

Domain	Home Compostable Products
Group	Finished products
Family	Catering
Type	Napkins
Trade mark	Duni Tissue 1-4 ply
Description / Particularities	Paper napkins Coloured or not Printed or not Maximum grammage: between 16 and 23 g/m <sup>2</sup> per ply

**Licensee:**

Duni AB  
Box 237  
221 22 Malmö  
Sweden

**Criteria:**

- Test Program with reference OK 2 edition D "Home compostability of products"

**Validity:**

From 06 March 2018 till 06 March 2023

**Conclusions of the examination:**

The products comply with the above mentioned certification criteria, as confirmed by the test report 65000146 / 2018-AG-187p.

**Applicable certification system:**

Type examination followed by supervision through verification tests on samples from the distributor's stocks or of the market.  
The conformity of the product is guaranteed by the procedures for awarding and use of the 'OK compost HOME' conformity mark. This only applies for specimen bearing the 'OK compost HOME' mark.

Brussels, 06 March 2018

For the Certification Committee

Ph. DEWOLFS  
President of the Committee

Annex : /