



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

No. TA8011400827

(Prolongs the certificate N° O 14-1292-B)

Issued by TÜV AUSTRIA BELGIUM NV

Product(s):

| | |
|-------------------------------|--|
| Domain | Industrially Compostable Products |
| Group | Finished products |
| Family | Catering |
| Type | Napkins and Tablecovering |
| Trade mark | Dunilin®, Dunisoft®, Brilliance, Duniletto®, Cravatte |
| Description / Particularities | Paper napkins Coloured or not Printed or not Maximum grammage: between 55 and 72 g/m ² |

Licensee:

Duni AB
Box 237
221 22 Malmö
Sweden

Criteria:

- Test Program with reference OK 1 edition E
- Including EN 13432 (09-2000) : « Packaging - Requirements for packaging recoverable through composting and biodegradation – Test scheme and evaluation criteria for the final acceptance of packaging »

Validity:

From 23 January 2019 till 23 January 2024

Conclusions of the examination:

The products comply with the above mentioned certification criteria, as confirmed by the test report no 65000146 / 2019-AF-014p.

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 INDUSTRIAL' conformity mark. This only applies for specimen bearing the 'OK compost INDUSTRIAL' mark.

Brussels, 31 January 2019

For the Certification Committee

Ph. DEWOLFS
President of the Committee

Annex : /

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.

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.

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

Certificate No: DNV-COC-000148
 Place and date: Solna, 12 August 2019
 Issue Number: 9

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 |

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
123862-2012-AE-SWE-RvA

Initial certification date:
30 October 2012
Expiry date last certification cycle:
31 August 2021
Date of last certification:
20 April 2018

Valid:
05 September 2018 - 31 August 2021

This is to certify that the management system of

RexCell Tissue & Airlaid AB

Brovägen 7-8, 666 25, SKÅPAFORS, Sweden

has been found to conform to the Energy Management System standard:
ISO 50001:2011

This certificate is valid for the following scope:

Development, Production and Supply of Tissue, Laminate and Airlaid as reels.

Place and date:
Barendrecht, 05 September 2018



For the issuing office:
DNV GL – Business Assurance
Zwolseweg 1, 2994 LB, Barendrecht,
Netherlands

Erie Koek
Management Representative