





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/m² 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

<u> Annex</u> : /

FSC® CHAIN OF CUSTODY CERTIFICATE

Certificate No: DNV-COC-000148 Issue Number: 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 Varvsgatan 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	Ostra 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

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



Duni AB

has received the Nordic Ecolabel license No: 3005 0013 for the product group: 005 Tissue paper

criteria 5.7 - valid to: December 31 2021

Stockholm, December 09 2019, Ecolabelling Sweden

Ragner Unge, CEO



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