

# CERTIFICATE

**CERTIFICATION CODE: CU-PEFC-COC-822058**

Field of attention:  
**PEFC**

Issued to:  
**PT Indah Kiat Pulp & Paper Tbk.**  
**Kab. Serang,, 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 2002:2020, PEFC ST 2001:2020**

**Valid until: 10 May 2028**

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 remains in force until further notice, provided that the participant continues to meet the conditions as laid down in the client contract with Control Union Certifications B.V. and verified in inspections by Control Union Certifications B.V.

Date of certification:  
11 May 2023  
Place and date of issue:  
Colombo 00700, 11 May 2023

CERTIFICATE No: C 822058CU-PEFC-  
COC-01.2023



Declared by:

  
On behalf of the Managing Director

Ms. V.K.D.H Kariyakarawana

Certifier  
Control Union Certifications B.V.  
Meeuwenlaan 4-6  
8011 BZ ZWOLLE  
The Netherlands  
<http://www.controlunion.com>  
tel.: +31(0)38-4260100

**Annex to  
CERTIFICATION CODE: CU-PEFC-COC-822058**

**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 Indah Kiat Pulp & Paper Tbk.  
Jl. Raya Serang, KM 76, Desa/Kelurahan Kragilan, Kec.Kragilan,  
Kab. Serang,  
INDONESIA

Certified products

<b>Product no.</b>	<b>Name of product</b>	<b>Material input and method applied</b>	<b>Processing unit(s)</b>
P 209124	110400 Packaging materials	Forest based materials, physical separation, credit method	PRC 035485

**Processing unit(s)**

<b>Unit no.</b>	<b>Name of unit</b>	<b>Unit ref.</b>	<b>Address</b>	<b>Processes</b>
PRC 035485	PT Indah Kiat Pulp & Paper Tbk. - Serang Mill	D-01	Jl. Raya Serang, KM 76, Desa/Kelurahan Kragilan, Kec.Kragilan, Kab. Serang,, Provinsi Banten, INDONESIA	Secondary processor

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

Date of certification:  
11 May 2023

Authenticated by

Place and date of issue:  
Colombo 00700, 11 May 2023

  
On behalf of the Managing Director  
Ms. V.K.D.H Kariyakarawana  
Certifier

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