

Certificate

SURE- EU-Cert-DE-012/Z20230449

By means of an audit on *20.12.2023 and 23.01.2024*, documented in a report

proTerra Umweltschutz- und Managementberatung GmbH Umweltgutachter
SURE-EU-Cert-DE-012
Am TÜV 1, 66280 Sulzbach, Deutschland

confirms to

Nord-Westdeutsche Papierrohstoff GmbH & Co.KG
SURE ID: 05648
Polcher Straße 113, 56727 Mayen, Deutschland
Geo-coordinates latitude: 50.32176 longitude: 7.22892

the compliance with the requirements of the certification system



for demonstrating compliance with the sustainability criteria under Directive (EU) 2018/2001 of the European Parliament and the Council based on SURE Scheme documentation valid at time of the audit.

This certificate serves as proof of compliance with the requirements of Directive (EU) 2018/2001 for the following scope(s):

1301 – group of point of origins/central office (waste/residue) / **2301** – collector of waste/residues / **4001** – supplier (before the last interface)

Date of certification decision: 26.01.2024

This certificate is valid* from: 26.01.2024 to 25.01.2025

26.01.2024

Place and Date

Signature of certification body

The Certification Body is responsible for the accuracy of the certificate.

*Decisive for the validity of the certificate is exclusively the information given on the website of SUSTAINABLE RESOURCES Verification Scheme GmbH. Deviations can result for example from the withdrawal or suspension of an issued certificate. Since this certificate is property of the certification body, in eligible cases it must be returned on request.

Template – Certificate SURE-EU System RED II, rev02 v.19.12.2023 EN

Annex to the certificate

Only valid in connection with the certificate!

Certificate ID: SURE- EU-Cert-DE-012/Z20230449

Issued on: 26.01.2024

Validity: from 26.01.2024 to 25.01.2025

Name of certificate holder: Nord-Westdeutsche Papierrohstoff GmbH & Co.KG

SURE-ID: 05648

Sustainable biomass used, processed or traded by the certified site

Type of biomass ¹	Category ²	Scope ³	Type of GHG calculation ⁴			
			DFV	AC	NUTS2	NONE
Spuckstoffe	WaR	1301				[X]
Spuckstoffe	WaR	2301				
Spuckstoffe	WaR	4001				
Expand list if necessary!						

¹ as checked and reported in the audit report, section "sustainable biomass data"

² please select biomass category:

- AGRI Agricultural biomass (for example: corn or other energy crops produced on farm land)
- AGRI WaR Agricultural waste and residues (for example: straw)
- BIOMETHANE Biomethane (for example: upgraded biogas from biomass fuels)
- FOREST Forest biomass (for example: roundwood)
- FOREST WaR Forest waste and residues (for example: Biomass fraction of wastes and residues from forestry like bark, branches, pre-commercial thinnings etc.)
- WaR Waste and Residues (for example: Biomass fraction of wastes and residues from forest-based industries like saw dust, cutter shavings, black liquor, nut shells, husks, bagasse, biomass fraction of industrial waste, biowaste, etc.)

³ Applicable scope under which the sustainable biomass was handled

⁴ please select type of GHG option:

- DFV: Default values used
- AC: Actual values used based on calculation
- NUTS2: NUTS2 values applied
- NONE: no GHG emissions reported

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Only applicable for first gathering point / collector scope (2101, 2201, 2301)!

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The following operating sites are included in this certificate:

Operating site ID	Name operating site	Street, No., post code, city, country
05648	Nord-Westdeutsche Papierrohstoff GmbH & Co.KG	Am Lavafeld 7 56727 Mayen
Expand list if necessary!		

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