

# CERTIFICATE

## PEFC Chain of Custody

The company

**Roto Smeets Group N.V.**

Hunneperkade 4  
7418 BT DEVENTER  
NETHERLANDS

Companies:

Roto Smeets Deventer, Roto Smeets Weert, Roto Smeets Etten,  
Roto Smeets GrafiServices Eindhoven, Roto Smeets GrafiServices Utrecht

**maintains a documented control system that is in accordance with the currently valid version of the PEFC's "Chain of Custody of Forest Based Products - Requirements"**

**The system of control was audited in accordance with the physical segregation model**

The control system for the Chain of Custody specifies:

- the operational information system with documentation about the origin of the wood raw material from PEFC certified, sustainable managed forests
- the personnel responsible for control and implementation of the system
- the physically segregating of wood and wood based raw material from different origins physically (PEFC certified / not certified) in all the phases of transportation, production and distribution.

**Registration No.: DC COC0342/09**

**This Certificate is valid until 2014-02-28.**