

CERTIFICATE

CERTIFICATION CODE: CU-COC-819005

Field of attention: FSC Chain of Custody (COC)

Issued to:

Otley Traders Colombo 12, SRI LANKA Project in:SRI LANKA

Standard:

FSC-STD-50-001 (V1-2) Requirements for use of the FSC trademarks by Certificate Holders FSC-STD-40-004 V2-1 FSC Standard for Chain of Custody Certification FSC-STD-40-003 V2-1 CoC Certification of Multiple Sites

Valid until: 29 January 2022

The validity of this certificate shall be verified on http://info.fsc.org/

Control Union Certifications declares to have inspected the unit(s), and/or products of the above mentioned certificate holder, and have found them in accordance with the standards mentioned above.

This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate. A full list of product groups covered by the certificate can be found on the FSC database of registered certificates (http://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.

This certificate is in force until further notice, provided that the above-mentioned client continues meeting the conditions as laid down in the client contract with Control Union Certifications. Based on the annual inspections that Control Union Certifications performs, this certificate is updated and kept into force.

Date of certification: 30 January 2017 Place and date of issue: Colombo-07, 31 January 2017

CERTIFICATE No: C819005CU-COC-01.2017

REGISTRATION No: CU 819005

FSC www.fsc.org FSC* A000507

The mark of responsible forestry Declared by:

On behalf of the Managing Director

Ms. V.K.D.H Kariyakarawana

Certifier
Control Union Certifications
Meeuwenlaan 4-6

8011 BZ ZWOLLE The Netherlands

http://www.controlunion.com

tel.: +31(0)38-4260100





Annex to CERTIFICATION CODE: CU-COC-819005

FSC Chain of Custody (COC)

Otley Traders # 103, New Moor Street, Colombo 12 SRI LANKA

This certificate gives the right, in accordance with the agreements in the licencee-contract, on the basis of the accreditation of CU by the Forest Stewardship Council (FSC), to use the FSC logo for the unit(s), process(es) and/or product(s) mentioned below. Use of the FSC logo on (trade) products is only allowed for products mentioned under "products" in conformity with the category.

This certificate and its copies or reproductions shall be returned to CU immediately on request. More information about the client and/or products and/or units can be obtained at the website of CU (www.controlunion.com/certifications) or by contacting CU.

This certificate, referred to in the client contract as scope certificate, covers the following product(s), which comply(ies) with the latest version of the CU Forestry Standards:

Certified products

Product no.	Name of product	category	Processing unit(s)
P 064017	P2.1.1 Coated paper	FSC 100%, FSC Mix, FSC Recycled	PRC 026812, PRC 064623
P 064018	P2.1.2 Uncoated paper	FSC 100%, FSC Mix, FSC Recycled	PRC 026812, PRC 064623
P 064019	P2.2 Newsprint	FSC 100%, FSC Mix, FSC Recycled	PRC 026812
P 064020	P2.3 Wrapping and packaging paper	FSC 100%, FSC Mix, FSC Recycled	PRC 026812
P 064030	P2.4.9 Embossed paper and perforated paper	FSC 100%, FSC Mix, FSC Recycled	PRC 026812
P 064035	P2.6 Tissue paper	FSC 100%, FSC Mix, FSC Recycled	PRC 026812.
P 064037	P3.1 Uncoated paperboard	FSC 100%, FSC Mix, FSC Recycled	PRC 026812, PRC 064623
P 064038	P3.2 Coated paperboard	FSC 100%, FSC Mix, FSC Recycled	PRC 026812, PRC 064623
P 064039	P3.3 Pressboard	FSC 100%, FSC Mix, FSC Recycled	PRC 026812
9 064047	P4.1 Linerboard or testliner	FSC 100%, FSC Mix, FSC Recycled	PRC 026812
064048	P4.2 Fluting	FSC 100%, FSC Mix, FSC Recycled	PRC 026812
064049	P4.3 Corrugate fibreboard	FSC 100%, FSC Mix, FSC Recycled	PRC 026812





Annex to CERTIFICATION CODE: CU-COC-819005

FSC Chain of Custody (COC)

This certificate covers the following Processing Unit(s), which comply(ies) with the latest version of the CU Forestry Standards:

Processing units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 026812	Otley Traders (Admin Office)	D-01	# 103, New Moor Street, Colombo 12, SRI LANKA	Broker/trader with physical posession
PRC 064623	Otley Traders (Stores and Sheeting Unit)	D-03	# 107, Raja Mawatha, Ekala Ja-ela, Western SRI LANKA	Broker/trader with physical posession, Secondary processor

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

Date of certification:

30 Jan 2017

Place and date of issue:

Colombo-07, 31 January 2017

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Authenticated by

On behalf of the Managing Director

Ms. V.K.D.H Kariyakarawana

Certifier

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