

Certificate

Awarded to

Stora Enso Poland S.A.

Aleja Wojska Polskiego 21, 07-401 Ostrołęka INCLUDING SITES INCLUDED IN APPENDIX

Bureau Veritas Certification certify that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

STANDARD

ISO 28000:2007

SCOPE OF SUPPLY

SUPERVISION OVER SUPPLIERS AND TRANSPORT OF RAW MATERIALS. STORING OF RAW MATERIALS. SUPERVISION OVER RAW MATERIAL TRANSPORTS BETWEEN THE PLANTS OF STORA ENSO POLAND S.A. MANUFACTURING AND SALES OF CORRUGATED BOARD IN SHEETS.

CONSTRUCTION DEVELOPMENT, PRODUCTION AND SALES OF CORRUGATED BOARD PACKAGING, SOLID AND LITHO — LAMINATED PACKAGING WITH AND WITHOUT OVERPRINT. STORING OF READY- MADE GOODS IN OWN WAREHOUSES OF STORA ENSO POLAND S.A. AS WELL AS SUPERVISION OVER EXTERNAL WAREHOUSES (HIRED AND CONSIGNMENT STOCKS).

SUPERVISION OVER READY-MADE GOODS TRANSPORTS TO CUSTOMERS.

Certification cycle start date: 22 January 2021

Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until: 21 January 2024

To check this certificate validity please call: +48 22 549 04 00

Further clarification regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

Issue Date 22 January 2021

Certificate Number: PL012155

Piotr Popławski

Local Technical Manager







Certificate

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Stora Enso Poland S.A.

BVCert. have issued this appendix to the Certificate awarded to the above named organization

CERTIFICATE NUMBER

PL012155

LOCATION OF SITES

Aleja Wojska Polskiego 21, 07-401 Ostrołęka

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ul. Warecka 7, 91-202 Łódź

SUPERVISION OVER SUPPLIERS AND TRANSPORT OF RAW MATERIALS. STORING OF RAW MATERIALS.

SUPERVISION OVER RAW MATERIAL TRANSPORTS BETWEEN THE PLANTS OF STORA ENSO POLAND S.A.

MANUFACTURING AND SALES OF CORRUGATED BOARD IN SHEETS. CONSTRUCTION DEVELOPMENT,
PRODUCTION AND SALES OF CORRUGATED BOARD PACKAGING WITH AND WITHOUT OVERPRINT.

STORING OF READY- MADE GOODS IN OWN WAREHOUSES OF STORA ENSO POLAND S.A.

AS WELL AS SUPERVISION OVER EXTERNAL WAREHOUSES (HIRED AND CONSIGNMENT STOCKS).

SUPERVISION OVER READY-MADE GOODS TRANSPORTS TO CUSTOMERS.

ul. Przemysłowa 52, 43-100 Tychy

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ul. Gałczyńskiego 20, 62-050 Mosina

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