

CERTIFICATE

Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH awards this **qualityaustria** certificate to the following organisation:

This **qualityaustria** certificate confirms the application and further development of an effective



Mondi Neusiedler GmbH & Co KG
AT-3363 Hausmening, Theresienthalstraße 50
Sites: Hausmening, Kematen /Ybbs

QUALITY MANAGEMENT SYSTEM
complying with the requirements of standard
ISO 9001:2015

Pulp- and Paperproduction

Registration No.: Q-00022/1

Date of initial issue: 18 February 1992

Valid until: 27 March 2027

Vienna, 25 March 2024

The validity of the **qualityaustria** certificate will be maintained by annual surveillance audits and one renewal audit after three years.

Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH,
AT-1010 Vienna, Zelinkagasse 10/3



MEMBER OF



Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH is accredited according to the Austrian Accreditation Act by the BMWFW (Federal Ministry of Science, Research and Economy).

Quality Austria is accredited as an organisation for environmental verification by the BMLFUW (Federal Ministry of Agriculture, Forestry, Environment and Water Management).

Quality Austria is authorized by the VDA (Association of the Automotive Industry).

For accreditation registration details please refer to the applicable decisions or recognition documents.

Quality Austria is the Austrian member of IQNet (International Certification Network).

Dok. Nr. FO_24_026

329f0fe-3a51-4d10-a5e5-30f67a4fba3

The current validity of the certificate is documented exclusively on the Internet under <http://www.qualityaustria.com/en/cert>



Mag. Christoph Mondl
CEO



Mag. Dr. Werner Paar
CEO



Ing. Christoph Baumgartner, MSc, MBA
Authorised representative,
management Customer Service Center



CERTIFICATE

TÜV SÜD Slovakia s.r.o.
Certification Body for Management Systems

Accredited by SNAS
Certificate on accreditation No. Q-011

certifies that



Mondi SCP, a.s.
Tatranská cesta 3
SK – 034 17 Ružomberok
IČO: 31 637 051

has established and applies
a Quality Management System for

Production and sales of pulp and paper.
Production and sales of wooden pallets.
Production and sales of coated and printed wrapping paper.

An audit was performed, Report No. **1479/40/24/Q/AS/R4**
Proof has been furnished that the requirements
according to

EN ISO 9001:2015

are fulfilled. The certificate is valid from **2024-04-22** until **2027-04-21**

Certificate Registration No. **Q 1479-4/0**

Bratislava, 2024-04-18



TÜV SÜD Slovakia s.r.o.
Certification Body for Management Systems
Member of Group TÜV SÜD
Jašíkova 6, 821 03 Bratislava



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AT-3363 Hausmening, Theresienthalstraße 50
Sites: Hausmening, Kematen /Ybbs

ENVIRONMENTAL MANAGEMENT SYSTEM
complying with the requirements of standard
ISO 14001:2015

Pulp- and Paperproduction

Registration No.: U-00008/1
Date of initial issue: 20 July 1995
Valid until: 27 March 2027

The validity of the **qualityaustria** certificate will be maintained by annual surveillance audits and one renewal audit after three years.

Vienna, 25 March 2024

Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH,
AT-1010 Vienna, Zelinkagasse 10/3

Mag. Christoph Mondl
CEO

Mag. Dr. Werner Paar
CEO

Ing. Christoph Baumgartner, MSc, MBA
Authorised representative,
management Customer Service Center

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Quality Austria is accredited as an organisation for environmental verification by the BMLFVW (Federal Ministry of Agriculture, Forestry, Environment and Water Management).

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MEMBER OF





Slovakia

CERTIFICATE

TÜV SÜD Slovakia s.r.o.
Certification Body for Management Systems

certifies that



Mondi SCP, a.s.
Tatranská cesta 3
SK – 034 17 Ružomberok
IČO: 31 637 051

has established and applies
an Environmental Management System for

Production and sales of pulp and paper.
Production and sales of wooden pallets.
Production and sales of coated and printed wrapping paper.

An audit was performed, Report No. **1479/40/24/E/AS/R4**

Proof has been furnished that the requirements
according to

EN ISO 14001:2015

are fulfilled. The certificate is valid from **2024-04-22** until **2027-04-21**

Certificate Registration No. **E 1479-4/0N**

Bratislava, 2024-04-18



TÜV SÜD Slovakia s.r.o.
Certification Body for Management Systems
Member of Group TÜV SÜD
Jašíkova 6, 821 03 Bratislava



Certificate SGSCH-COC-001180

The Organization

Mondi Paper Sales GmbH - Uncoated Fine Paper

Marxergasse 4a
1030 Vienna, Austria

has been assessed and certified as meeting the requirements of

FSC™ Chain-of-Custody

The company was assessed against the following standards:

FSC-STD-40-004 V3-1 - Chain of Custody Certification

FSC-STD-50-001 Requirements for use of the FSC trademarks by Certificate Holders

for the products detailed in the scope below

Handel mit Papierprodukten (FSC Mix, FSC Recycled) mit ausgelagerter Lagerung und Riesverpackung. Transfersystem.

Trade of paper products (FSC Mix, FSC Recycled), with outsourced storage and ream wrappers packaging. Transfer system.

This certificate is valid from 18 May 2022 until 17 May 2027 and remains valid subject to satisfactory surveillance audits.

Issue 6. Certified since October 2002

Authorised by

SGS Société Générale de Surveillance SA
1, place des Alpes, 1211 Geneva, Switzerland
t +41 (0)22 739-91-11 · f +41 (0)22 739-98-86 · www.sgs.com



The mark of responsible forestry

The validity of this certificate shall be verified on <http://info.fsc.org/>
For the full list of product groups covered by the certificate see <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 sales and delivery documents. The certificate remains the property of SGS. The certificates and all copies or reproductions shall be returned or destroyed if requested by SGS.

Page 1 of 1



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 **Federal Ministry**
Republic of Austria
Climate Action, Environment,
Energy, Mobility,
Innovation and Technology



Mondi Paper Sales GmbH

Marxergasse 4A, 1030 Wien

Vienna

has been awarded the

European Union Ecolabel

under License No. AT/011/001

Following the Ecolabel Accreditation Procedure as detailed in regulation EG NR. 66/2010 and documented in file VKI 769-2020

Mondi Paper Sales GmbH is entitled to use the European Union Ecolabel for the following products:

30% Recycled TCF, 50% Recycled TCF, 100% Recycled Blue Angel, 100% Recycled HP Indigo, 100% Recycled ProCycle, 100% Recycled SuperWhite, A+ ColorLok, A+ Design Paper classic rough, A+ Design Paper classic smooth, A+ Design Paper high white rough, A+ Design Paper high white smooth, A+ Design Paper natural rough, A+ Design Paper natural smooth, A+ Indigo, A+ Offwhite, A+ Offwhite Offset, A+ Premium Offset, A+ smooth, A+ without ColorLok, A bulky, B, B+ TCF, BIO TOP 3 high-speed inkjet, C, Colour Laser, Colour Laser coated glossy, Colour Laser coated silk, Colour Laser Office, Colour Laser style, Dark Shades, Deep Shades, Digital Paper SCP, DNS high-speed inkjet CF, DNS High-Speed Inkjet CF VE, DNS high-speed inkjet NF, DNS High-Speed Inkjet NF VE, Envelope Color, Envelope paper, Hart-post, High Speed Inkjet 100% Recycled Blue Angel, High Speed Inkjet 100% Recycled SuperWhite, IQ BOARD ivory, IQ BOARD white, Japanpost, MAESTRO Standard, NAUTILUS® Elemental, NAUTILUS® ProCycle HSI, NEUJET matte, NEUJET matte premium, NEUJET silk, NEUJET silk book white, NEUJET silk premium, Office Paper A+, Office Paper B+, Office Paper C+, Offset, Offset bulky, Offset paper, Opaque Papers, PERGRAPHICA Ivory Rough 1.5, PERGRAPHICA® Classic Rough for HP Indigo, PERGRAPHICA® Classic Smooth for HP Indigo, PERGRAPHICA® Infinite Black, Plano Jet, Plotter paper, Recycling Sticky Notes, Tinted Paper Intensive, Tinted Paper Neon, Tinted Paper Pale, Tinted Paper Trend, Universal office paper, Universal pre-print, Zeichenkarton, Dye sub treated paper, Envelope paper smart, Filing Card, IQ Universal Notebook, Sticky notes, Tinted note paper

The company is authorised until 31 December 2026

Leonore Gewessler, BA, Federal Minister

Vienna, February 2022



Mondi SCP, a. s.

Tatranská cesta 3
034 17 Ružomberok, Slovakia
Tel.: +421 (0)44 436 11 11
Fax: +421 (0)44 432 77 01
www.mondigroup.com

CONFIRMATION LETTER

Ružomberok, 19.01.2023

Mondi SCP a.s. Ružomberok hereby declare that products produced in our mill do not contain any Substances from Very High Concern (SVHC) according to Regulation (EC) No. 1907/2006 of the European Parliament and of the Council concerning the Registration, Evaluation, Authorization and Restriction of Chemicals (REACH) and according to the Candidate list of SVHC (last version 17.01.2023) and our products do not contain substance from Regulation (EU) 2019/1021 of the European Parliament and of the release of persistent organic pollutants (‘POPs’) into the environment.

Our products also don't contain substances from BOMcheck List of Restricted and Declarables Substances, they are in compliance with EU Directive 2011/65/EU_RoHS.

Candidate list of Substances of Very High Concern website at

<https://echa.europa.eu/candidate-list-table>

In the case of any change, we will contact you immediately.



Mondi SCP, a. s.

Tatranská cesta 3, 034 17 Ružomberok, Slovakia

IČO: 31 637 051, IČ DPH: SK2020431116
zapísané v obchodnom registri Okresného súdu Žilina
v oddieli Sa, vo vložke 306L

Ing. Marianna Matajová
Environmental manager of Mondi SCP, a. s.



C2CCERTIFIED.ORG

Certification Number
5214

Standard Version
3.1

Lead Assessment Body
epeaswitzerland gmbh

Material Health
Assessment Body
ARCHE Consulting

Effective Date
23 December 2021

Expiration Date
09 June 2026

Mondi Paper Sales GmbH

Attn: Barbora Dockalova
Marxergasse 4A, Wien, Austria

has successfully achieved C2C Certified® Full Scope Bronze
for the product(s) under the name:

Uncoated Fine Paper Fresh and Recycled

See the List of Certified Products (available on the Product Registry listing at <http://c2ccertified.org/products/registry>) for all products covered within the scope of this certificate

Elwyn Grainger-Jones
Executive Director
Cradle to Cradle Products Innovation Institute

See the Cradle to Cradle Certified Product Registry at www.c2ccertified.org for additional details
Use of the certification marks is subject to the terms and conditions of the C2CPII Certification Agreement and Trademark Use Guidelines.
Cradle to Cradle Certified is a registered trademark of the Cradle to Cradle Products Innovation Institute

Amsterdam, The Netherlands
San Francisco, California, USA





THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

IQNet and Quality Austria

hereby certify that the organization

Mondi Neusiedler GmbH

AT-3363 Ulmerfeld-Hausmening, Theresienthalstraße 50

incl. sites: Hausmening, Kematen

for following field of activities

Paper production

EAC: 7

has implemented and maintains an

OCCUPATIONAL HEALTH AND SAFETY MANAGEMENT SYSTEM

which fulfills the requirements of the following standard

BS OHSAS 18001:2007

Issued on:	2015-04-10
Validity date:	2018-04-09
Quality Austria certified since:	2004-12-07

Registration Number: AT-00025/1

Michael Drechsel
President of IQNet

Mag. Friedrich Khuen-Belasi
Authorised Representative
of Quality Austria

qualityaustria
Succeed with Quality



IQNet Partners*:

AENOR Spain AFNOR Certification France AIB-Vinçotte International Belgium ANCE-SIGE Mexico APCER Portugal CCC Cyprus
 CISQ Italy CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany
 FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia IMNC Mexico Inspecta Certification Finland IRAM Argentina
 JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland PCBC Poland
 Quality Austria Austria RR Russia SII Israel SIQ Slovenia SIRIM QAS International Malaysia
 SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia
 IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

IQNet and Quality Austria

hereby certify that the organization

Mondi Neusiedler GmbH

AT-3363 Ulmerfeld-Hausmening, Theresienthalstraße 50

incl. sites: Hausmening, Kematen

for following field of activities

Paper production

has implemented and maintains a ^{EAC: 7}

QUALITY MANAGEMENT SYSTEM

which fulfills the requirements of the following standard

ISO 9001:2008

Issued on:	2015-04-10
Validity date:	2018-04-09
Quality Austria certified since:	1992-02-18

Registration Number: AT-00022/1

Michael Drechsel
President of IQNet

Mag. Friedrich Khuen-Belasi
Authorised Representative
of Quality Austria

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IQNet Partners*:

AENOR Spain AFNOR Certification France AIB-Vinçotte International Belgium ANCE-SIGE Mexico APCER Portugal CCC Cyprus
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IQNet and Quality Austria

hereby certify that the organization

Mondi Neusiedler GmbH

AT-3363 Ulmerfeld-Hausmening, Theresienthalstraße 50

incl. sites: Hausmening, Kematen

for following field of activities

Paper production

EAC: 7

has implemented and maintains an

ENVIRONMENTAL MANAGEMENT SYSTEM

which fulfills the requirements of the following standard

ISO 14001:2004

Issued on:	2015-04-10
Validity date:	2018-04-09
Quality Austria certified since:	1995-07-20

Registration Number: AT-00008/1

Michael Drechsel
President of IQNet

Mag. Friedrich Khuen-Belasi
Authorised Representative
of Quality Austria

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IQNet Partners*:

AENOR Spain AFNOR Certification France AIB-Vinçotte International Belgium ANCE-SIGE Mexico APCER Portugal CCC Cyprus
 CISQ Italy CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany
 FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia IMNC Mexico Inspecta Certification Finland IRAM Argentina
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THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

IQNet and Quality Austria

hereby certify that the organization

Ybbstaler Zellstoff GmbH

AT-3363 Ulmerfeld Hausmening, Theresienthalstraße 50

for following field of activities

Pulp production

EAC: 7

has implemented and maintains an

ENVIRONMENTAL MANAGEMENT SYSTEM

which fulfills the requirements of the following standard

ISO 14001:2004

Issued on:	2015-04-10
Validity date:	2018-04-09
Quality Austria certified since:	2003-05-27

Registration Number: AT-00008/2

Michael Drechsel
President of IQNet

Mag. Friedrich Khuen-Belasi
Authorised Representative
of Quality Austria



qualityaustria
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IQNet Partners*:

AENOR Spain AFNOR Certification France AIB-Vinçotte International Belgium ANCE-SIGE Mexico APCER Portugal CCC Cyprus
 CISQ Italy CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany
 FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia IMNC Mexico Inspecta Certification Finland IRAM Argentina
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THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

IQNet and Quality Austria

hereby certify that the organization

Ybbstaler Zellstoff GmbH

AT-3363 Ulmerfeld Hausmening, Theresienthalstraße 50

for following field of activities

Pulp production

EAC: 7

has implemented and maintains a

QUALITY MANAGEMENT SYSTEM

which fulfills the requirements of the following standard

ISO 9001:2008

Issued on:	2015-04-10
Validity date:	2018-04-09
Quality Austria certified since:	1998-03-16

Registration Number: AT-00022/2

Michael Drechsel
President of IQNet

Mag. Friedrich Khuen-Belasi
Authorised Representative
of Quality Austria



qualityaustria
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IQNet Partners*:

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 SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia
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THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

IQNet and Quality Austria

hereby certify that the organization

Ybbstaler Zellstoff GmbH

AT-3363 Ulmerfeld Hausmening, Theresienthalstraße 50

for following field of activities

Pulp production

EAC: 7

has implemented and maintains an

OCCUPATIONAL HEALTH AND SAFETY MANAGEMENT SYSTEM

which fulfills the requirements of the following standard

BS OHSAS 18001:2007

Issued on:	2015-04-10
Validity date:	2018-04-09
Quality Austria certified since:	2004-12-07

Registration Number: AT-00025/2

Michael Drechsel
President of IQNet

Mag. Friedrich Khuen-Belasi
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of Quality Austria



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 Quality Austria Austria RR Russia SII Israel SIQ Slovenia SIRIM QAS International Malaysia
 SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia
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qualityaustria

Succeed with Quality



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Mondi Neusiedler GmbH & Co KG

AT-3363 Hausmening, Theresienthalstraße 50

Sites: Hausmening, Kematen /Ybbs

**OCCUPATIONAL HEALTH AND SAFETY
MANAGEMENT SYSTEMS**

complying with the requirements of standard
ISO 45001:2018

Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH is accredited according to the Austrian Accreditation Act by the BMWFV (Federal Ministry of Science, Research and Economy).

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Quality Austria is authorized by the VDA (Association of the Automotive Industry).

For accreditation registration details please refer to the applicable decisions or recognition documents.

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Pulp- and Paperproduction

The validity of the **qualityaustria** certificate will be maintained by annual surveillance audits and one renewal audit after three years.

Registration No.: OHS-00223/1

Date of initial issue: 03 May 2019

Valid until: 27 March 2027

Vienna, 25 March 2024

Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH,
AT-1010 Vienna, Zelinkagasse 10/3



qualityaustria

MEMBER OF



Mag. Christoph Mondl
CEO

Mag. Dr. Werner Paar
CEO

Ing. Christoph Baumgartner, MSc, MBA
Authorised representative,
management Customer Service Center

Dok. Nr. FO_24_028

cb2146b7-24ed-4657-
bf83-e8eaf9ac5454

The current validity of the certificate is documented exclusively on the Internet under
<http://www.qualityaustria.com/en/cert>



CERTIFICATE

TÜV SÜD Slovakia s.r.o.
Certification Body for Management Systems

certifies that



Mondi SCP, a.s.
Tatranská cesta 3
SK – 034 17 Ružomberok
IČO: 31 637 051

has established and applies
an Occupational Health and Safety Management System for

Production and sales of pulp and paper.
Production and sales of wooden pallets.
Production and sales of coated and printed wrapping paper.

An audit was performed, Report No. **1479/40/24/B/AS/R4**

Proof has been furnished that the requirements
according to

ISO 45001:2018

are fulfilled. The certificate is valid from **2024-04-22** until **2027-04-21**

Certificate Registration No. **B 11479-4/0N**

Bratislava, 2021-04-18



TÜV SÜD Slovakia s.r.o.
Certification Body for Management Systems
Member of Group TÜV SÜD
Jašíkova 6, 821 03 Bratislava