

# CERTIFICATE OF CONFORMITY

No:

**CUP-SZNS-867053**

Issued for:

**ENPAY Endustriyel Pazarlama ve Yatirim A.S.**

**Kullar Kocaeli**

Project country: Turkey

Scope:

**EXISTENCE OF PROCEDURES, FUNCTIONING AND SUPERVISION OF THE EUTR DUE DILIGENCE SYSTEM regarding the evaluation and approval of suppliers and control of the product supply chain, including the performance of risk analyses for the areas of supply of the following timber products:**

- 47.03.11 00 Softwood pulp

**Valid until: 5<sup>th</sup> December, 2020**

Control Union Poland (CUP) declares that the assessment of above-mentioned individual locations and products has been conducted and confirms the compliance with the requirements of Regulation (EU) No. 995/2010 of the European Parliament and of the Council of October 20, 2010 (EUTR) and the Commission Implementing Regulation (EU) No 607/2012 of 6 July 2012.

This certificate applies to the locations and products listed in the annexed attachment on the next page(s).

The certificate remains in force as a result of a valid contract concluded between the above-mentioned Entity and CUP, provided that its provisions are met. Based on the annual inspections carried out by Control Union Poland, this certificate remains valid and updated.

Place and date of issue:

Zielona Góra, December 6 2019

CERTIFICATE No. CU-SZNS-01.2019

Registration number: CU 867053

Approved by:

Managing Director  
Mr. Robert Knysak  
Certifier

Control Union Poland Sp. z o.o.  
Al. Wojska Polskiego 45  
65-764 Zielona Góra  
Poland  
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Annex to the Certificate Code:

**CUP-SZNS-867053**

**DUE DILIGENCE SYSTEM EUTR**

ENPAY Endustriyel Pazarlama ve Yatirim A.S.  
Fakulte Caddesi, No:147/A  
Kullar Kocaeli  
TURKEY

This certificate is issued by Control Union Poland (CUP) being a representative of Control Union Certifications BV, which has the right to conduct the services of the Monitoring Organization as stated by Regulation (EU) No. 995/2010 of the European Parliament and of the Council of October 20, 2010 (EUTR) and the Executive Regulation Commission (EU) No 607/2012 of 6 July 2012.

This certificate provides the Holder with an evidence of conformity with EUTR requirements with regard to locations, processes and/or products listed below.

This certificate applies to the following product(s) corresponding to the current EUTR version:

**Products in scope of DDS**

Customs code	Name	Location of the process
47.03.11 00	Softwood pulp	PRC 106574

This certificate may be withdrawn upon its expiration, in accordance with the terms of the contract, or amended in case of changes of the above data. The Holder is obliged to immediately inform Control Union Certifications of any changes regarding the above information. Only the original and signed certificate is valid.

Place and date of issue:

Zielona Góra, 6 grudnia 2019

Approved by:

Mr Robert Knysak  
Certifier

**This certificate cannot be used as a guarantee of quality of supplied products.**

