CERTIFICATE

CERTIFICATION CODE: CU-COC-816978

Controlled Wood Certification Code: CU-CW-816978

Field of attention:
FSC Chain of Custody (COC)

Issued to:

Daio Paper Corporation
Shikoku Chuo City, JAPAN
Project in: JAPAN

Standard:

FSC-STD-40-007 V2-0 Sourcing Reclaimed Material; ,FSC-STD-40-003 V2-1 CoC Certification of Multiple Sites; ,FSC-STD-40-005 V3-1 Company Evaluation of FSC Controlled Wood; ,FSC-STD-40-004 V3-0 Chain of Custody Certification; ,FSC-STD-50-001 V2-0 Requirements for use of the FSC trademarks by Certificate Holders;

Valid until: 28 March 2021

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 remains in force until further notice, provided that the client continues to meet the conditions as laid down in the client contract with Control Union Certifications and verified in annual inspections by Control Union Certifications.

Date of certification:
29 March 2016
Place and date of issue:
Tokyo, 04 October 2019

CERTIFICATE No: C816978CU-COC-02.2019
REGISTRATION No: CU 816978

FSC
www.fsc.org
FSC® A000507

The mark of responsible forestry

Declared by:
p.p. Y. Asano
On behalf of the Managing Director

Mr. C.I Deshapriya

Certifier
Control Union Certifications
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
http://www.controlunion.com
tel.: +31(0)38-4260100

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Daio Paper Corporation
5-1, Mishima Kamiya Cho
799-0402 Shikoku Chuo City
JAPAN
Legally represented by: Mr. Mizobuchi

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 063993	P1 Pulp	FSC Mix, FSC Controlled Wood	PRC 023293, PRC 023297, PRC 023300, PRC 023307, PRC 023308, PRC 023311, PRC 027255
P 064015	P2 Paper	FSC Mix, FSC Controlled Wood	PRC 023293, PRC 023297, PRC 023298, PRC 023300, PRC 023307, PRC 023308, PRC 023311, PRC 027255, PRC 065858, PRC 079522, PRC 084458, PRC 084459, PRC 099945, PRC 099946
P 064036	P3 Paperboard	FSC Mix, FSC Recycled	PRC 023293, PRC 023300, PRC 023307, PRC 023308, PRC 023311, PRC 027255, PRC 063372, PRC 063373, PRC 065858, PRC 070115, PRC 070117, PRC 079522, PRC 099945, PRC 099946
P 064046	P4 Corrugated paper and paperboard	FSC Mix, FSC Recycled	PRC 023293, PRC 023300, PRC 023307, PRC 023308, PRC 023311, PRC 027255, PRC 063372, PRC 063373, PRC 065858, PRC 065859, PRC 065861, PRC 065862, PRC 065863, PRC 065864, PRC 070115, PRC 070117, PRC 079522, PRC 084460, PRC 084461, PRC 084462, PRC 084463, PRC 084464, PRC 084465, PRC 084466, PRC 084467, PRC 084468, PRC 084469, PRC 084470, PRC 084471
P 064050	P5 Packaging and wrappings of paper	FSC Mix	PRC 065859, PRC 065861, PRC 065862, PRC 065863, PRC 065864, PRC 084460, PRC 084461, PRC 084462, PRC 084463, PRC 084464, PRC 084465, PRC 084466, PRC 084467, PRC 084468, PRC 084469, PRC 084470, PRC 084471
P 064059	P6 Household and sanitary pulp and paper products	FSC Mix, FSC Recycled	PRC 023293, PRC 023297, PRC 023301, PRC 079522, PRC 086573, PRC 086574, PRC 095338, PRC 095339, PRC 095340, PRC 095341, PRC 095343, PRC 095344, PRC107566, PRC107569, PRC107571
P 064076	P7.8 Adhesive labels	FSC Mix	PRC 023300, PRC 023307, PRC 023308, PRC 023311, PRC 027255, PRC107572

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Product no.	Name of product	category	Processing unit(s)
P 064088	P8.5 Business cards	FSC Mix	PRC 023293, PRC 023297, PRC 023298, PRC 023299, PRC 023300, PRC 023301, PRC 023307, PRC 023308, PRC 023311, PRC 027255, PRC 063372, PRC 063373, PRC 065858, PRC 065859, PRC 065861, PRC 065862, PRC 065863, PRC 065864, PRC 070115, PRC 070117, PRC 079522, PRC 084458, PRC 084459, PRC 084460, PRC 084461, PRC 084462, PRC 084463, PRC 084464, PRC 084465, PRC 084466, PRC 084467, PRC 084468, PRC 084469, PRC 084470, PRC 084471, PRC 086573, PRC 086574, PRC 095338, PRC 095339, PRC 095340, PRC 095341, PRC 095343, PRC 095344, PRC 099945, PRC 099946, PRC107566, PRC107569, PRC107571, PRC107572

Processing units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 023293	Mishima Factory	D-01	5-1, Mishima Kamiya Cho Shikoku Chuo City, Ehime JAPAN	Primary processor
PRC 023297	Kani Factory	D-05	500, Dota Kani City, Gifu JAPAN	Primary processor
PRC 023298	Kawabe Factory	D-06	166, Shimokawabe, Kawabe Cho Kamo-gun, Gifu JAPAN	Secondary processor
PRC 023299	Tokyo Head Office Forest Resouces Dept	D-07	Iidabashi Grand Bloom, 2-10-2, Fujimi Chiyoda-ku, Tokyo JAPAN	Purchase
PRC 023300	Tokyo Head Office Paper & Paperboard Sales Dept	D-08	Iidabashi Grand Bloom, 2-10-2, Fujimi Chiyoda-ku, Tokyo JAPAN	Broker/trader with physical possession
PRC 023301	Kawanoe Processing Plant	D-09	310, Kawanoe Cho Shikoku Chuo City, Ehime JAPAN	Broker/trader with physical possession, Secondary processor
PRC 023307	Nagoya Sales Department	D-15	2F, Dai 45 KT Building, 1-16-4, Marunouchi, Naka-ku Nagoya City, Aichi JAPAN	Broker/trader with physical possession
PRC 023308	Osaka Sales Department	D-16	10F, Midosuji Mitsui Building, 4-1-3, Bingo Machi, Chuo-ku Osaka City, Osaka JAPAN	Broker/trader with physical possession
PRC 023311	Kyusyu Sales Department	D-19	3F, FK Building, 2-6-10, Hakata Ekimae, Hakata-ku Fukuoka City, Fukuoka JAPAN	Broker/trader with physical possession

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Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 027255	Shikoku Sales Department	D-26	2-60, Mishima Kamiya Cho Shikoku Chuo City, Ehime JAPAN	Broker/trader with physical possession
PRC 047677	Daio Paper Corporation	D-27	5-1, Mishima Kamiya Cho Shikoku Chuo City, Ehime JAPAN	Administration
PRC 063372	Taisei Paper Corporation	D-28	200-1, Kawasaki, Tsuyama City, Okayama JAPAN	Broker/trader with physical possession, FSC outsourcing, Secondary processor
PRC 063373	Harima Paper Tech Corporation	D-29	2-34 Nishiwaki, Befu cho, Kakogawa City, Hyogo JAPAN	Broker/trader with physical possession, Secondary processor
PRC 065858	Iwaki Daio Paper Corporation	D-30	4-3-6 Minamidai Iwaki City, Fukushima JAPAN	Broker/trader with physical possession, Secondary processor
PRC 065859	Daio Package Corporation Ibaraki Factory	D-31	572 Kosyu, Gokamachi Sashima-gun, Ibaraki JAPAN	Broker/trader with physical possession, Secondary processor
PRC 065861	Daio Package Corporation Saitama Factory	D-32	880 Kitanagai, Miyoshimachi Iruma-gun, Saitama JAPAN	Broker/trader with physical possession, Secondary processor
PRC 065862	Daio Package Corporation Kansai Factory	D-33	290-27 Takahashi, Fukusakicho Kanzaki-gun, Hyogo JAPAN	Broker/trader with physical possession, Secondary processor
PRC 065863	Daio Package Corporation Head office Sales Department	D-34	Sudachosashida building 2-5-2, Sudacho, Kanda Chiyoda-ku, Tokyo JAPAN	Broker/trader with physical possession
PRC 065864	Daio Package Corporation Osaka Sales Department	D-35	1-3-26, Amagasaki sute-syon building, Nagasu-nishidori Amagasaki City, Hyogo JAPAN	Broker/trader with physical possession
PRC 070115	Otsu Paperboard Co.Ltd Head office factory	D-36	1-15-15, Banba Otsu City, Shiga JAPAN	Secondary processor
PRC 070117	Otsu Paperboard Co.Ltd Nagoya Sales Department	D-38	3-15-1, Meieki, Nakamura-ku, Nagoya City, Aichi JAPAN	Broker/trader with physical possession
PRC 079522	Dainichi Paper Corporation	D-39	9-1, Shinbashi Cho Fuji City, Shizuoka JAPAN	Broker/trader with physical possession, Secondary processor
PRC 084458	Marubishi Paper Tech Corporation Head office factory	D-40	Shimobun 2012, Kinsei-cho Shikoku Chuo City, Ehime JAPAN	Broker/trader with physical possession, Secondary processor
PRC 084459	Marubishi Paper Tech Corporation Processing department	D-41	5-1, Mishima Kamiya Cho Shikoku Chuo City, Ehime JAPAN	Secondary processor
PRC 084460	Daio Package Corporation Shizuoka Factory	D-42	86-1 Zenzaimon Fujieda City, Shizuoka JAPAN	Broker/trader with physical possession, Secondary processor
PRC 084461	Daio Package Corporation Kikugawa Factory	D-43	Nishikata 249-8 Kikugawa City, Shizuoka JAPAN	Broker/trader with physical possession, Secondary processor
PRC 084462	Daio Package Corporation Nagano Factory	D-44	790-3, Ikuta, Matsukawamachi Shimoina-gun, Nagano JAPAN	Broker/trader with physical possession, Secondary processor
PRC 084463	Daio Package Corporation Aichi Factory	D-45	4-66, Akemicho Toyohashi City, Aichi JAPAN	Broker/trader with physical possession, Secondary processor

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Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 084464	Daio Package Corporation Tochigi Factory	D-46	536-1, Yamauchi, Motegimachi Haga-gun, Tochigi JAPAN	Broker/trader with physical possession, Secondary processor
PRC 084465	Daio Package Corporation Shiga Factory	D-47	Mabuchicho 2 Oumihachiman City, Shiga JAPAN	Broker/trader with physical possession, Secondary processor
PRC 084466	Daio Package Corporation Hanshin Factory	D-48	Tanigawa 350, Sannan Cho Tamba City, Hyogo JAPAN	Broker/trader with physical possession, Secondary processor
PRC 084467	Daio Package Corporation Okayama Factory	D-49	Motohori 641, Yakage Cho Oda-gun, Okayama JAPAN	Broker/trader with physical possession, Secondary processor
PRC 084468	Daio Package Corporation Fukuoka Factory	D-50	Hiratsune 261 Iizuka City, Fukuoka JAPAN	Broker/trader with physical possession, Secondary processor
PRC 084469	Daio Package Corporation Kumamoto Factory	D-51	Iwakosomachi 2005 Uto City, Kumamoto JAPAN	Broker/trader with physical possession, Secondary processor
PRC 084470	Daio Package Corporation Matsumoto Sales Department	D-52	4117-2-107, Shimauchi Matsumoto City, Nagano JAPAN	Broker/trader with physical possession
PRC 084471	Daio Package Corporation Nagoya Sales Department	D-53	Masaki 4-6-6, Naka-ku Nagoya City, Aichi JAPAN	Broker/trader with physical possession
PRC 086573	Tokyo Head Office Home & Personal care Sales Dept	D-54	Iidabashi Grand Bloom, 2-10-2, Fujimi Chiyoda-ku, Tokyo JAPAN	Broker/trader with physical possession
PRC 086574	Elleair Business Support Co.,Ltd.	D-55	4-39-7, Takadanobaba Shinjuku-ku, Tokyo JAPAN	Broker/trader with physical possession
PRC 095338	ELLEAIR PAPER CO.,LTD. Nanryo Head office Factory	D-56	6 Nanryo Fujinomiya City, Shizuoka JAPAN	Secondary processor
PRC 095339	ELLEAIR PAPER CO.,LTD. Fujinomiya Factory	D-57	329 Nonakacho Fujinomiya City, Shizuoka JAPAN	Secondary processor
PRC 095340	ELLEAIR PAPER CO.,LTD. Denbo Factory	D-58	3156-2 Denbo Fuji City, Shizuoka JAPAN	Secondary processor
PRC 095341	ELLEAIR PAPER CO.,LTD. Kuzawa Factory	D-59	237 Kuzawa Fuji City, Shizuoka JAPAN	Secondary processor
PRC 095343	ELLEAIR PAPER CO.,LTD. Takaoka Factory	D-60	261-1 Kuzawa Fuji City, Shizuoka JAPAN	Secondary processor
PRC 095344	ELLEAIR PAPER CO.,LTD. Harada Factory	D-61	60-1 Harada Fuji City, Shizuoka JAPAN	Secondary processor
PRC 099945	Daio Paper Products Corporation Fuji Plant	D-62	7-34 Yodabashicho Fuji City, Shizuoka JAPAN	Secondary processor
PRC 099946	Daio Paper Products Corporation Tokushima Plant	D-63	635 Nakashima, Kawauchi Cho Tokushima City, Tokushima JAPAN	Secondary processor
PRC 107566	Daio Paper Products Corporation Shimada Plant	D-64	8-1 Houraicho Shimada, Shizuoka JAPAN	Secondary processor
PRC 107569	Elleair Product Co., Ltd. Ehime Factory	D-65	5-1 Mishima Kamiya Cho Shikokuchuo, Ehime JAPAN	Broker/trader with physical possession

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Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 107571	Elleair Product Co., Ltd. Ehime Head Office Factory	D-66	4765-11 Sangawa Cho Shikokuchuo, Ehime JAPAN	Secondary processor
PRC 107572	Elleair Texel Corporation	D-67	677-1 Imahigashiyama Kani City, Gifu JAPAN	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:
29 March 2016

Authenticated by
P.P.

Place and date of issue:
Tokyo, 04 October 2019

On behalf of the Managing Director
Mr. C.I Deshapriya
Certifier

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