

Your **natural choices** when eating out












Fork is only the beginning....



refork
■■■■

We are continuously working on increasing our company, material and product standards to deliver the best quality products

Refork certification

		Expected			
		Done ✓	Q1 22'	Q2 22'	Q3 22'
Company		 9001  14001  45001			
Raw material	Wood flour				
	PHB	 			
	PHBV				
Product	Declaration of conformity  100% biobased test				

Refork SE received ISO certifications: 9001:2015, 45001:2015 and 14001:2015 from TÜV SÜD Czech

ISO Certification

Company

ISO 9001:2015

CERTIFICATE

Certification Body Management System No. 3053
TÜV SÜD Czech s.r.o.

certifies that

REFORK SE
U Uranie 954/18
CZ – 170 00 Praha 7, Holešovice
Ident. No.: 08039763

Workplace:
Průmyslová 1472/11, 170 00 Praha, Hostivař

has established and applies
a Quality Management System for
**research and development, producing and selling
biodegradable products**

An audit was performed, Report No. **14.065.837**
Proof has been furnished that the requirements
according to

ISO 9001:2015
are fulfilled.

The certificate is valid from **26.10.2021** until **25.10.2024**
Certificate Registration No. **14.065.482**

TÜV SÜD Czech s.r.o. • Novoborská 994 • 142 21 Prague 4 • Czech Republic • certification.cz@tuev-sud.com TÜV®

ISO 45001:2015

CERTIFICATE

Certification Body Management System No. 3053
TÜV SÜD Czech s.r.o.

certifies that

REFORK SE
U Uranie 954/18
CZ – 170 00 Praha 7, Holešovice
Ident. No.: 08039763

Workplace:
Průmyslová 1472/11, 170 00 Praha, Hostivař

has established and applies
a Safety and Protection of Health at Work Management System for
**research and development, producing and selling
biodegradable products**

An audit was performed, Report No. **14.065.837**
Proof has been furnished that the requirements
according to

ISO 45001:2018
are fulfilled.

The certificate is valid from **26.10.2021** until **25.10.2024**
Certificate Registration No. **14.065.510**

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ISO 14001:2015

CERTIFICATE

Certification Body Management System No. 3053
TÜV SÜD Czech s.r.o.

certifies that

REFORK SE
U Uranie 954/18
CZ – 170 00 Praha 7, Holešovice
Ident. No.: 08039763

Workplace:
Průmyslová 1472/11, 170 00 Praha, Hostivař

has established and applies
the Environmental Management System for
**research and development, producing and selling
biodegradable products**

An audit was performed, Report No. **14.065.837**
Proof has been furnished that the requirements
according to

ISO 14001:2015
are fulfilled.

The certificate is valid from **26.10.2021** until **25.10.2024**
Certificate Registration No. **14.065.502**

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We have two main suppliers of wood flower – One of them is FSC certified, and wood flower product will be Q1/2022 certified

FSC Certification

Raw material

Current status

- First supplier is FSC certified for majority of the products
- Second supplier is FSC complaint , but certification is missing

Next steps

- First supplier will receive FSC certification for wood flower product by Q1/2022
- Second supplier will start certification process for FSC in Q2/2022

Target

- Full FCS certification for Refork products in Q2/2022

9.4.2021 FSC Public Search

CERTIFICATE

Information from: 2021-05-09 - 14:12 UTC
 Certificate Code: NC-COC-012726
 Former Certificate Code: RA-COC-004754
 License Code: FSC-C0681952

MAIN ADDRESS

Name: BEKY a.s.
 Address: Podybiňická 1
 Sídla: 09501
 SLOVAKIA
 Website: <http://www.beky.sk>

CERTIFICATE DATA

Status: Valid
 First Issue Date: 2010-03-15
 Last Issue Date: 2020-03-15
 Expiry Date: 2025-03-14
 Standard: FSC-STD-40-004 V3-0

GROUP MEMBER/SITES

No group member/sites found.

PRODUCTS

Product Type	Trade Name	Species	Primary Activity	Secondary Activity	Main Output Category
WS Solid wood (sawn, chipped, peeled)	Rezvio (nepracované)	Fagus sylvatica L., Juglans nigra L., Quercus spp	Primary Processor		FSC 100%
WS 7 Main wood for parquet flooring		Fagus sylvatica L., Juglans nigra L., Quercus spp	Secondary Processor		FSC 100%
WS Engineered wood products	Lepení drevo	Fagus sylvatica L., Juglans nigra L., Quercus spp	Secondary Processor		FSC 100%
WS 5 Solid-wood board		Fagus sylvatica L., Juglans nigra L., Quercus spp	Primary Processor		FSC 100%

Lumber: finished

DOCUMENTS

No documents found.

© Forest Stewardship Council® FSC® F200100

Our supplier have top class certification for biodegradability

PHB and PHBV certifications

Raw material

Current status

OK Biobased



OK Biodegradable Marine



OK Biodegradable Soil



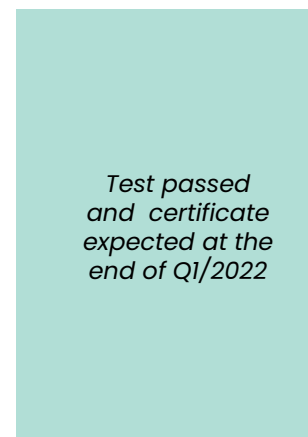
OK Compost Home



OK Compost Home



OK Biodegradable marine



Next steps

- Our PHBV supplier is waiting for OK Marine biodegradability certification but has already passed the test. We expect the certificate in Q1/2022

Target

- Based on the supplier certifications and undergoing tests we will receive following certificates:
 - OK Biobased by Q1/2022
 - OK compost Home by Q3/2022

Refork products are compliant with European law and Single Use Plastic Directive

Declaration of Conformity

Current status

- We declare that Refork products are compliant with the required regulation

Declaration of conformity

Refork SE
VAT ID: CZ0639763
with its registered office at U Urniny 954/18, 170 00 Prague 7 – Holešovice, Czech republic
entered in the Commercial Register kept by the Municipal Court in Prague, file no. C 266122

(„Manufacturer“)

hereby declares that the Products specified below comply with the legislation applicable to materials and articles intended to come into contact with food, as described in more detail below.

1. **Specification of manufacture**
Refork SE
VAT ID: CZ0639763
Office: U Urniny 954/18, 170 00 Prague 7 – Holešovice, Czech republic
Manufacturing site: U pěkorné 1a, 102 00 Prague 10-Hořovice, Czech republic
2. **Specification of products**

Product name	Type (Model)	Lot validity	Packaging	Other specification
Cutlery, Fork, Knife, Spoon	2020	In boxes per 1000 pieces		
3. **Manufacture declaration**

The Manufacturer hereby declares that it assumes full responsibility for the Products.
4. **Method of product identification enabling traceability**
 - Lot on the packaging with the date of manufacture
5. **Confirmation that the Products meet the requirements of the relevant legal regulations**

The manufacturer hereby confirms that the Products comply with the following regulations and standards:

 - Regulation (EC) No 1935/2004 of the European Parliament and of the Council of 27th October 2004 on materials and articles intended to come into contact with food and repealing Directives 85/384/EEC and 89/189/EEC, as amended by Regulation and Council Regulation (EC) No 184/2009 of 18.2.2009;
 - Directive (EU) 2019/904 of the European Parliament and of the Council of 5th June 2019 on the limitation of the environmental impact of certain plastic products covered by Directives 85/384/EEC and 89/189/EEC, as amended by Regulation and Council Regulation (EC) No 2023/2006 of 22d December 2006 on good manufacturing practice for materials and articles intended to come into contact with food,
 - (EU Regulations).

Products are subject to a quality assurance
market meet the criteria of the above-

Product meet the basic requirements
standards. The product is safe under conditions
not be taken measures to ensure that all
with the technical documentation and the

refork SE
U Urniny 954/18, 170 00 Prague 7
C 266 122 22, IČO: CZ0639763
www.refork.com

Jiřina Růžičková, CEO

Stamp, name, position of responsible person
Manufacturer

Supporting documents

- We hold Legal assessment that supports our Declaration of Conformity
- We hold and Court expert opinion that is supporting our Legal assessment

PAVELKA
LAW OFFICE

13 June 2021

Re: REFORK SE (the "Client")
Business (i.e., commercial) law

CONSENTING & APPROVED:
The representation is made by the attorney at law of the Pavelka Law Office in the capacity of the legal representative of the Client, who is the manufacturer of the Products, as defined in the Declaration of Conformity, and is hereby confirmed by the signature of the Client.

1. Summary

1.1. Introduction and scope of the Declaration
Pavelka Law Office (the "Pavelka Law Office") has drafted this Declaration on the number of the **signature of the manufacturer** (the "Signature") of the Client, who is the manufacturer of the Products, as defined in the Declaration of Conformity, and is hereby confirmed by the signature of the Client.

1.2. Declaration of Conformity
The Declaration of Conformity is a document in which the manufacturer of the Products, as defined in the Declaration of Conformity, declares that the Products comply with the requirements of the relevant legal regulations and standards, as defined in the Declaration of Conformity.

1.3. Declaration of Conformity
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Products

We are in process of certifying our final product and we expect to have all certification finished by Q3/2022

Bio certification

Products

OK Biobased

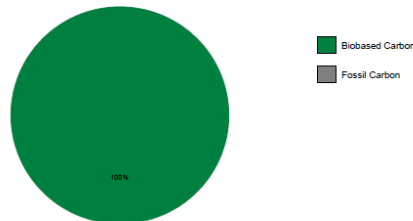
- We have test results that shows that our products are 100% biobased and we are working on TÜV OK Bioabsed certification which is expected end of Q1/2022



Beta Analytic, Inc.
4985 SW 74th Court
Miami, FL 33155 USA
Tel: 305-647-5167
Fax: 305-663-0964
info@betalabservices.com

ISO/IEC 17025:2017-Accredited Testing Laboratory

Summary of Results - % Biobased Carbon Content ASTM D6866-21 Method B (AMS)		Certificate Number: 498910610233124228 Validation:
Submitter	Radek Divin	
Company	REFORK SE	
Date Received	November 22, 2021	
Date Reported	November 30, 2021	
Submitter Label	REFORK 2.1.6	
RESULT:	100 % Biobased Carbon Content (as a fraction of total organic carbon)	
Laboratory Number	Beta-610233	
Percent modern carbon (pMC)	103.90 +/- 0.29 pMC	
Atmospheric adjustment factor (REF)	100.0; = pMC/1.000	



OK Home Compost

- TÜV OK Home compost certification is the highest obtainable certificate for biodegradability of cutlery
- We have submitted our application to TÜV and we expect to have the certification in Q3/2022 thanks to the fact that all our materials are already certified.

