

CERTIFICATE

CERTIFICATION CODE: CU-COC-821792

Field of attention:
FSC Chain of Custody (COC)

Issued to:
Comart S.A.
Montornés del Vallés, SPAIN
Project in: SPAIN

Standard:

FSC-STD-40-003 V2-1 CoC Certification of Multiple Sites
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: 01 October 2023

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:
02 October 2018
Place and date of issue:
Sao Paulo, 02 October 2018

CERTIFICATE No: C821792CU-COC-02.2018
REGISTRATION No: CU 821792



The mark of
responsible forestry

Declared by:

Ara Paula Curvelo Alvarez
On behalf of the Managing Director

Miss A. P. Curvelo Alvarez

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

**Annex to
CERTIFICATION CODE: CU-COC-821792**

FSC Chain of Custody (COC)

Comart S.A.
C/ Montmeló 2-4 Pol Ind El Raiguer.
08170 Montornés del Vallés
SPAIN

This certificate gives the right, in accordance with the agreements in the licensee-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 064017	P2.1.1 Coated paper	FSC 100%, FSC Mix, FSC Recycled	PRC 030941, PRC 030942, PRC 030947, PRC 030948
P 064018	P2.1.2 Uncoated paper	FSC 100%, FSC Mix, FSC Recycled	PRC 030941, PRC 030942, PRC 030947, PRC 030948
P 064037	P3.1 Uncoated paperboard	FSC 100%, FSC Mix, FSC Recycled	PRC 030941, PRC 030942, PRC 030947, PRC 030948
P 064038	P3.2 Coated paperboard	FSC 100%, FSC Mix, FSC Recycled	PRC 030941, PRC 030942, PRC 030947, PRC 030948
P 064092	P9 Bobbins, spools, rolls and similar	FSC 100%, FSC Mix, FSC Recycled	PRC 030941, PRC 030942, PRC 030947, PRC 030948

This certificate covers the following Processing Unit(s), which comply(ies) with the latest version of the CU Forestry Standards:

Processing units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 030941	Comart S.A.	D-01	C/ Montmeló 2-4 Pol Ind El Raiguer. Montornés del Vallés, Barcelona SPAIN	Internal control system (ICS), Secondary processor
PRC 030942	Spirax, S.L.	D-02	C/ Montmeló 2-4 Pol Ind. El raiguer. Montornés del Vallés, Barcelona SPAIN	Secondary processor
PRC 030947	Spirax, S.L. (Besalú)	D-03	del Camp de les Forques s/n Besalu, Girona SPAIN	Secondary processor
PRC 030948	Suministros Manipulados de Papel, S.L. (Sumpapel)	D-04	C/ Severo Ochoa,22 Pol Industrial Las Monjas Seseña, Toledo SPAIN	Secondary processor

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FSC Chain of Custody (COC)

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:
02 October 2018

Place and date of issue:
Sao Paulo, 02 October 2018

Authenticated by



On behalf of the Managing Director
Miss A. P. Curvelo Alvarez
Certifier

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