

CERTIFICATE

CERTIFICATE NUMBER: CU-PEFC-COC-816465

Field of attention:

PEFC – Chain of Custody

Issued to:

SMURFIT KAPPA NERVIÓN, S.A.

Bº Arriandi, s/n – 48215 Iurreta (Vizcaya). Spain

Standard(s):

PEFC ST 2002:2020 Chain of Custody of Forest and Tree Based Products - Requirements
PEFC ST 2001:2020 PEFC Trademark Rules - Requirements

Individual Certification

Valid until: 20 April 2026

Control Union Certifications declares to have inspected the process of Chain of Custody of forest and tree based products of the above mentioned client, and has found it in accordance with the requirements mentioned above.

The product(s) resulting from this process as well as the applicable material input(s) and method(s) applied are mentioned in the authenticated Annex of this certificate.

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: 21 April 2021

Place and date of issue: Cochabamba, 09 February 2023

CERTIFICATE Ref.: C816465CU-PEFC-COC-01.2023

REGISTRATION №: CU 816465

Declared by:

On behalf of the Managing Director Ms. Adelaida Alarcón Control Union Certifications Meeuwenlaan 4-6 / 8011 BZ ZWOLLE The Netherlands

http://www.controlunion.com tel.: +31(0)38-4260100







Annex to

CERTIFICATE NUMBER: CU-PEFC-COC-816465

PEFC ST 2002:2020 Chain of Custody of Forest and Tree Based Products - Requirements
PEFC ST 2001:2020 PEFC Trademark Rules - Requirements

SMURFIT KAPPA NERVIÓN, S.A.

Bº Arriandi, s/n – 48215 Iurreta (Vizcaya). Spain

Products

Name of product	CoC method applied	Processing unit(s)
110404 Sacks and Paper bags	Credit	PRC 021764

Processing units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 021764	SMURFIT KAPPA NERVIÓN, S.A.	D-01	Bº Arriandi, s/n – 48215 lurreta (Vizcaya)	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This certificate including the annex remains property of *Control Union Certifications* and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur.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.

Authenticated by:

On behalf of the Managing Director Ms. Adelaida Alarcón

Date of certification: 21 April 2021

Place and date of issue: Cochabamba, 09 February 2023

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

The PEFC logo on this certificate belongs to CUC and only refers to the holders compliance with the PEFC certification scheme and does not provide the holder with the right to use the PEFC trademarks.