

CERTIFICATE

CERTIFICATE NUMBER: CU-PEFC-COC-821792

Field of attention:
PEFC – Chain of Custody
Issued to:

COMART, S.A.

C/ Montmeló 2-4, Pol. Ind. El Raiguer - 08170 Montornés del Vallés (Barcelona). 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

Multi-Site Certification

Valid until: 01 October 2028

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*.

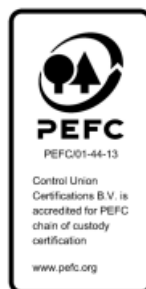
Date of certification: 02 October 2023
Place and date of issue: Cochabamba, 02 October 2023

Declared by:



CERTIFICATE Ref.: C821792CU-PEFC-COC-02.2023
REGISTRATION N°: CU 821792

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

CERTIFICATE NUMBER: CU-PEFC-COC-821792**PEFC ST 2002:2020 Chain of Custody of Forest and Tree Based Products - Requirements**
PEFC ST 2001:2020 PEFC Trademark Rules - Requirements**COMART, S.A.**

C/ Montmeló 2-4, Pol. Ind. El Raiguer - 08170 Montornés del Vallés (Barcelona). Spain

Products

Name of product	CoC method applied	Processing unit(s)
110102 Uncoated mechanical papers	Physical separation	PRC 030941, PRC 030942, PRC 030947, PRC 030948
110103 Coated mechanical papers	Physical separation	PRC 030941, PRC 030942, PRC 030947, PRC 030948
110402 Cartonboard, Folding boxboards	Physical separation	PRC 030941, PRC 030942, PRC 030947, PRC 030948
110600 Other paper and paperboard	Physical separation	PRC 030941, PRC 030942, PRC 030947, PRC 030948

Processing units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 030941	COMART, SA	D-01	C/ Montmeló 2-4, Pol. Ind. El Raiguer. Montornés del Vallés (Barcelona). España	Broker/trader with physical possession
PRC 030942	SPIRAX, SL	D-02	C/ Montmeló 2-4, Pol. Ind. El Raiguer. Montornés del Vallés (Barcelona). España	Secondary processor
PRC 030947	SPIRAX, SL (BESALÚ)	D-03	C/ Camps de les Forques, s/n, Besalú (Girona). España	Secondary processor
PRC 030948	SUMINISTROS MANIPULAFDOS DE PAPEL, SL (SUMPAPEL)	D-04	C/ Severo Ochoa, 22 Pol. Ind. Las Monjas, Seseña (Toledo). España	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: 02 October 2023

Place and date of issue: Cochabamba, 02 October 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.**