## **CERTIFICATE**

CERTIFICATION CODE: CU-COC-821792

Field of attention:  $FSC^{\textcircled{R}}$  Chain of Custody (COC)

Issued to:

COMART SA Montornés del Vallés, SPAIN Project in: SPAIN

Standard:

FSC-STD-40-003 V2-1 CoC Certification of Multiple Sites;, FSC-STD-50-001 V2-0 Requirements for use of the FSC trademarks by Certificate Holders;, FSC-STD-40-004 V3-1 Chain of Custody Certification

Valid until: 01 October 2028

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 participant continues to meet the conditions as laid down in the client contract with Control Union Certifications B.V. and verified in inspections by Control Union Certifications B.V.

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

CERTIFICATE No: C 821792CU-COC-02.2023

FSC www.fsc.org

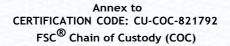
The mark of responsible forestry Declared by:

On behalf of the Managing Director

Miss P Ibanez

Certifier
Control Union Certifications B.V.
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
http://www.controlunion.com

tel.: +31(0)38-4260100



COMART SA 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 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:

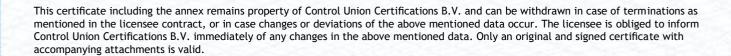
## **Certified products**

Product no	. Name of product	Category	Processing unit(s)
P 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 unit(s)

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



Date of certification:

02 October 2023

Authenticated by

Place and date of issue:

Cochabamba, 02 October 2023

On behalf of the Managing Director

Miss P Ibanez Certifier

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