# **CERTIFICATE**

**CERTIFICATION CODE: CU-COC-827404** 

Field of attention: FSC Chain of Custody (COC)

Issued to:

Amalgamated Pulp and Paper S.A.
Madrid, SPAIN
Project in:SPAIN

Standard:

Control Union Certifications (CU) Forestry Standards: Generic Standards for Environmental Management of Natural Forests, Forest Plantations, Chain of Custody and Group Certification

FSC-STD-50-001 (V1-2) Requirements for use of the FSC trademarks by Certificate Holders

FSC-STD-40-004 V2-1 FSC Standard for Chain of Custody Certification

Valid until: 26 June 2018

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 (www.fsc-info.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 is in force until further notice, provided that the above-mentioned client continues meeting the conditions as laid down in the client contract with Control Union Certifications. Based on the annual inspections that Control Union Certifications performs, this certificate is updated and kept into force.

Date of certification: 27 June 2013 Place and date of issue: Stabroek, 18 March 2014

CERTIFICATE No: C827404CU-COC-01.2014

**REGISTRATION No: CU 827404** 

FSC www.fsc.org F8C\* A600507

The mark of

Declared by:

On behalf of the Managing Director

Mrs. J. Ritter

Certifier Control Union Certifications

Meeuwenlaan 4-6 8011 BZ ZWOLLE The Netherlands

The Netherlands

http://www.controlunion.com

tel.: +31(0)38-4260100

### Annex to CERTIFICATION CODE: CU-COC-827404

#### FSC Chain of Custody (COC)

Amalgamated Pulp and Paper S.A. Principe de Vergara, 91-1C 28006 Madrid 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 064016    | P2.1 Copying, printing, communication paper | FSC 100%, FSC Mix,<br>FSC Recycled | PRC 038833         |  |
| P 064036    | P3 Paperboard                               | FSC 100%, FSC Mix,<br>FSC Recycled | PRC 038833         |  |
| P 064046    | P4 Corrugated paper and paperboard          | FSC 100%, FSC Mix,<br>FSC Recycled | PRC 038833         |  |

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 038833 | Amalgamated Pulp and<br>Paper S.A. |           | Principe de Vergara, 91-1C<br>Madrid, Madrid<br>SPAIN | Broker/trader with physical posession |

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.

## Annex to CERTIFICATION CODE: CU-COC-827404

### FSC Chain of Custody (COC)

Date of certification:

27 Jun 2013

Authenticated by

Place and date of issue:

Stabroek, 18 March 2014

On behalf of the Managing Director

Mrs. J. Ritter

Certifier

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