

# CERTIFICATE

**CERTIFICATION CODE: CU-PEFC-COC-816465**

Field of attention:  
**PEFC**

Issued to:  
**SMURFIT WESTROCK NERVION, S.A**  
**Iurreta, SPAIN**  
**Project in: SPAIN**

Standard:

**The COC requirements of the PEFC Council Technical Document as set by the PEFC Council (Programme for the Endorsement of Forest Certification schemes), and Control Union Certifications (CU) Inspection Regulations.**

**PEFC ST 2002:2020, PEFC ST 2001:2020**

**Type of certificate: Individual**

**Valid until: 20 April 2031**

Control Union Certifications declares to have inspected the process of Chain of Custody of forest 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 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:  
21 April 2026  
Place and date of issue:  
Barreiro, 30 March 2026

CERTIFICATE No: C 816465CU-PEFC-  
COC-01.2026



Declared by:

*Bruna Scarparo*

On behalf of the Managing Director

Ms. B. Scarparo

Certifier  
Control Union Certifications B.V.  
Stationsplein 13  
8011 CW Zwolle  
The Netherlands  
<http://www.controlunion.com>  
tel.: +31(0)38-4260100

**Annex to  
CERTIFICATION CODE: CU-PEFC-COC-816465**

**The COC requirements of the PEFC Council Technical Document**

**as set by the PEFC Council (Programme for the Endorsement of Forest Certification schemes), and  
Control Union Certifications (CU) Inspection Regulations.**

SMURFIT WESTROCK NERVION, S.A  
Bº Arriandi s/n  
48215 Iurreta  
SPAIN

**Certified products**

<b>Product no.</b>	<b>Name of product</b>	<b>Material input and method applied</b>	<b>Processing unit(s)</b>
P 209153	110404 Sacks and Paper bags	Forest based materials, credit method	PRC 021764

**Processing unit(s)**

<b>Unit no.</b>	<b>Name of unit</b>	<b>Unit ref.</b>	<b>Address</b>	<b>Processes</b>
PRC 021764	SMURFIT WESTROCK NERVION, S.A	D-01	Bº Arriandi s/n Iurreta, Vizcaya SPAIN	Secondary processor

This certificate including the annex remains property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur.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 B.V. immediately of any changes in the above mentioned data. Only an original and signed certificate with accompanying attachments is valid.

Date of certification:  
21 April 2026

Place and date of issue:  
Barreiro, 30 March 2026

Authenticated by

*Bruma Scarparo*

On behalf of the Managing Director  
Ms. B. Scarparo  
Certifier

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