



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

Valid until: 20 April 2026

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:
11 June 2025
Place and date of issue:
Barreiro, 11 June 2025

CERTIFICATE No: C 816465CU-PEFC-
COC-01.2025



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
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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

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

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
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This certificate including the annex remains property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur.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:
11 June 2025

Place and date of issue:
Barreiro, 11 June 2025

Authenticated by

Bruna Scarparo

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

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