

# CERTIFICATE

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|---------------------------|---|
| <b>Certificate Holder</b> | <b>SANTOS COCINA Y BANO S.L.</b><br><br>Camporrapado s/n 15882 Boqueixón<br>A Coruna Galicia<br>SPAIN   |
| <b>System</b>             | Chain of Custody of Forest Based Products   |
| <b>Standard</b>           | Chain of custody of forest based products - Requirements<br>(PEFC ST 2002:2013)   |
| <b>Testing basis</b>      | Certification scheme „Chain of Custody of Forest Based Products/ Chain of Custody” (CoC) (2014-02)  |
| <b>Testing method</b>     | Percentage-based Method   |
| <b>Scope</b>              | The control system for the Chain of Custody specifies:<br><br>- the operational information system with documentation about the origin of the wood raw material from PEFC certified, sustainable managed forests<br><br>- the personnel responsible for control and implementation of the system<br><br>- the inventory control and documentation of raw material flows in order to monitor the volume of PEFC certified wood |
| <b>Registration No.</b>   | DC-COC-000948   |
| <b>Valid until</b>        | 2023-05-02  |
| <b>Remark(s)</b>          | See annex for further information.  |