

*SCS Global Services does hereby certify that an independent audit has been completed and conformity to the applicable standard(s) has been confirmed for:*

## **Cajas de Cartón Sultana, S.A. de C.V.**

Reforma 105, Col. Los Treviño, Santa Catarina N.L. México, CP 66150

Planta 1 - Reforma 105, Col. Los Treviño, Santa Catarina N.L. México, CP 66350

Planta 2 - AC a la Huasteca 330, Col. Los Treviño, Santa Catarina N.L. México, CP 66350

Almacén Corporativo - Francisco I. Madero 465 Col. Los Treviño, Santa Catarina N.L. México, CP 66350

Centro Logístico - Libramiento Noreste #4001, Parque Industrial Puerta del Norte, Escobedo N.L. México, CP 66050

This single chain of custody certificate covers the production of corrugated cardboard boxes using the percentage and credit systems.

The facility(s) are hereby Chain of Custody certified to sell products as:

### **FSC Recycled; FSC Mix**

The assessment has been conducted by SCS Global Services in accordance with the protocols of the Forest Stewardship Council® A.C. (FSC®).

FSC Standard: FSC-STD-40-004

Certificate Code: SCS-COC-004355

Trademark License Code: FSC-C112898

Valid from: 18 September 2022    Expiry date: 17 September 2027

This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is FSC-certified (or FSC Controlled Wood where applicable). 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 sales and delivery documents. The scope of this certificate is considered accurate on the date of issuance. The current validity and scope, including the full list of products, shall be verified on <http://info.fsc.org>. The certificate shall remain the property of SCS, and this certificate and all copies or reproductions of this certificate shall be returned to SCS immediately upon request. Where a certificate covers more than one site, the covered products and processes/ activities are performed by the network of Participating Sites, and not necessarily by each of them.



**The mark of  
responsible forestry**



A handwritten signature in black ink, appearing to read 'M. Schwartz'.

Maggie Schwartz, Managing Director, Forestry Services  
SCS Global Services  
2000 Powell Street, Ste. 600, Emeryville, CA 94608 USA

## **Certification Addendum**

# **Cajas de Cartón Sultana, S.A. de C.V.**

This addendum contains the additionally certified locations approved by Cajas de Cartón Sultana, S.A. de C.V. to participate in the use of the FSC® Chain of Custody Certification.

Certificate Number: (SCS-COC-004355)

### **Additional Locations**

---

Cajas de Cartón Sultana, S.A. de C.V.: Reforma 105, Col. Los Treviño, Santa Catarina, NL 66350, (SCS-COC-004355-A)

---

Cajas de Cartón Sultana, S.A. de C.V.: Reforma 105, Col. Los Treviño, Santa Catarina, N.L. 66350, (SCS-COC-004355-B)

---

Cajas de Cartón Sultana, S.A. de C.V.: AC a la Huasteca 330, Col. Los Treviño, Santa Catarina, N.L. 66350, (SCS-COC-004355-C)

---

Cajas de Cartón Sultana, S.A. de C.V.: Francisco I. Madero 465 Col. Los Treviño, Santa Catarina, N.L. 66350, (SCS-COC-004355-D)

---

Cajas de Cartón Sultana, S.A. de C.V.: Libramiento Noreste #4001,, Parque Industrial Puerta del Norte, Escobedo Nuevo Leon 66050, (SCS-COC-004355-E)

---



*CMA Quality International assessed and registered*  
**CAJAS DE CARTÓN SULTANA,  
S.A. DE C.V.**

*Site 1 H/Q: Francisco I. Madero 467 Col. Los Treviño, Santa Catarina,  
Nuevo León 66350 México*

*Site 2: Antiguo Camino a la Huasteca 330, Santa Catarina,  
Nuevo León 66376 México*

*to the requirements of:*

## **ISO 9001:2015**

*for the Quality Management System Scope of:*

**MANUFACTURE, STORAGE AND SALE OF CORRUGATED  
CARDBOARD PACKAGING**

**MANUFACTURA, ALMACENAMIENTO Y VENTA DE EMPAQUE  
DE CARTON CORRUGADO**

Certificate Number: **M1079**  
Date of Cycle Certification: **May 22.2022**  
Expiration: **May 21.2025**  
Date of Initial Registration: **May 22.2019**  
IAF Scope Category: **23**  
Revision of Certificate: **A**  
Re-Issue Date: **May 4.2022**



Tudor Pietraru, PEng, - President  
CMA Quality International

# CERTIFICATE OF REGISTRATION

This is to certify that the management system of:

## CAJAS DE CARTON SULTANA S.A. DE C.V.

Main Site: Camino a La Huasteca 330, Sin Nombre de Col 30, 66376  
Santa Catarina, N.L.

has been registered by Intertek as conforming to the requirements of:

## ISO 22000:2018

The management system is applicable to:

Manufacture, storage, and distribution to the first client of corrugated  
cardboard products for use in the food industry.

Category (ISO/TS 22003:2013):

I

Certificate Number:

0121576

Initial Certification Date:

12 January 2022

Certification Decision Date:

12 January 2022

Issue Date:

12 January 2022

Valid Until:

11 January 2025



**intertek**

**Torbjörn Rudqvist**

MD, Business Assurance Nordics

Intertek Certification AB

P.O. Box 1103, SE-164 22 Kista, Sweden

