

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C619117 COID Code: MEX-1-2080-488760 Initial certification date: 06 May 2019

Valid: 06 May 2025 – 05 May 2028

This is to certify that the Food Safety Management System of

Cartones Ponderosa S.A. de C.V

Libramiento a Tequisquiapan Km 4, Zona Industrial Valle de Oro, C.P. 76803, San Juan del Río, Querétaro, Mexico

has been assessed and determined to comply with the requirements of

FSSC 22000

Certification scheme for food safety management systems consisting of the following elements: ISO 22000:2018, ISO/TS 22002-4:2013 and Additional FSSC 22000 requirements (Version 6).

This certificate is applicable for the scope of:

Manufacture of coated and uncoated paperboard for food industry. Category I

Date of Certification Decision: 19 February 2025 Date of the last unannounced audit:

25 January 2023 - 27 January 2023 Issue Date / Place and date: Vimercate (MB), 20 February 2025

DNV:





FSSC 22000



MS N°0003 Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC. Signatory of EA, IAF and ILAC Mutual Recognition Agreements For the issuing office: DNV Business Assurance Italy S.r.I. Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

Sabrina Bianchini Management Representative

The authenticity of this certificate can be verified in the FSSC 22000 database of Certified Organizations available on www.fssc.com. At least one (1) surveillance audit is required to be undertaken unannounced after the initial certification audit and within each three (3) year period thereafter. Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.com/assurance