



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
266456-2018-FSMS-MCI-RvA
COID:
MEX-1-2080-488760

Initial certification date:
06 May 2019

Valid:
06 May 2022 – 05 May 2025

This is to certify that the 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

FOOD SAFETY SYSTEM CERTIFICATION 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 5.1).

This certificate is applicable for the scope of:

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

The certification system consists of a minimum annual audit of the food safety management systems and a minimum annual verification of the PRP elements and additional requirements as included in the scheme and applicable technical specification for sector PRPs. Validity of this certificate can be verified in the FSSC 22000 database of certified organizations available on www.fssc22000.com.

Date of Certification Decision:
12 March 2023
Place and date:
Barendrecht, 13 March 2023

For the issuing office:
DNV - Business Assurance
Zwolseweg 1, 2994 LB Barendrecht,
Netherlands



Sabrina Bianchini
Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31(0)102922689. www.dnv.com/assurance