

Certificate



NEPCon hereby confirms that the chain of custody system of

The Navigator Company

Mitrena, Apartado 55 Setubal Portugal

has been assessed and certified as meeting the requirements of FSC-STD-40-003 v 1-0; FSC-STD-40-004 V2-1; FSC-STD-40-005 V2-1; FSC-STD-40-007 V2-0; FSC-STD-50-001 V1-2

The certificate is valid from 16-03-2016 to 15-03-2021 Certificate version date: 14-03-2016

Scope of certificate

Certificate type: Multisite Chain of Custody and Controlled Wood

Certificate registration code

NC-COC-014433 NC-CW-014433

FSC License Code FSC-C008924

> Justinas Janulaitis Operations Director Filosoofi 31, Tartu Estonia

Specific information regarding products and sites is listed in the appendix(es) of this certificate. The validity and exact scope covered by this certificate shall always be verified at www.info.fsc.org.

FSC[™] A000535 | The mark of responsible forestry | www.ic.fsc.org

This certificate itself does not constitute evidence that particular product supplied by the certificate holder is FSC[™] certified [or FSC Controlled Wood]. 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 invoices and shipping documents.



Annex A: Scope of The Navigator Company FSC™ Chain of Custody and Controlled Wood Certificate NC-COC-014433

Product Type	Trade Name	Output FSC Claims
P2.1.2	Paper / Papel reciclado e UWF	FSC Mix x%; FSC Mix Credit
P1.3	Pulp / Pasta de eucalipto, pasta de fibra longa	FSC Mix Credit; FSC Controlled Wood
W1.1	Roundwood / Rolaria	FSC 100%; FSC Controlled Wood
W3.1	Wood chips / Aparas	FSC Mix x%; FSC Controlled Wood

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The physical printed certificate remains the property of NEPCon and shall be returned upon request.

Certificate version date: 14-03-2016 Page 2 of 4



Annex B: Scope of The Navigator Company FSC™ Chain of Custody and Controlled Wood Certificate NC-COC-014433

No	Site Name	Address	Sub-code
1	ATF, About The Future	Mitrena, Apartado 55 Setúbal Portugal	NC-COC-014433-A
2	PSAM - Parque de Madeira de TADIM (Braga)	Braga Portugal	NC-COC-014433-AB
3	Navigator Pulp Figueira, S.A.	Lavos - Apartado 5 Figueira da Foz Portugal	NC-COC-014433-AC
4	Navigator Paper Figueira, S.A.	Lavos, Apartado 5 Figueira da Foz Portugal	NC-COC-014433-AD
5	PSAM - Parque de Madeira da Portucel	Setúbal Portugal	NC-COC-014433-AF
6	PSAM - Parque de Madeira da Soporcel	Figueira da Foz Portugal	NC-COC-014433-AG
7	PSAM - Parque de Madeira da Celcacia	Cacia Portugal	NC-COC-014433-AH
8	Soporcel North America, Inc.	40 Richards Avenue 5th floor Norwalk Connecticut United States	NC-COC-014433-AI
9	The Navigator Company	Mitrena, Apartado 55 Setubal Portugal	NC-COC-014433-AK
10	Bosques do Atlantico - Parque de Madeira da Corunha Ferroviário	A Coruña Galicia Spain	NC-COC-014433-B
11	Bosques do Atlantico - Parque de Madeira da Corunha Porto	A Coruña Galicia Spain	NC-COC-014433-C
12	Bosques do Atlantico - Parque de Madeira de Ferrol Interior	Ferrol Galicia Spain	NC-COC-014433-E
13	Bosques do Atlantico, S.L.	Calle Pez Volador, 38 Madrid Madrid Spain	NC-COC-014433-L
14	Navigator Paper Setúbal, S.A.	Mitrena, apartado 55 Setúbal Portugal	NC-COC-014433-M
15	Navigator Pulp Cacia, S.A.	Rua de Bombeiros da Celulose 3800-536 Cacia Portugal	NC-COC-014433-N

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Certificate version date: 14-03-2016 Page 3 of 4



Annex B: Scope of The Navigator Company FSC™ Chain of Custody and Controlled Wood Certificate NC-COC-014433

No	Site Name	Address	Sub-code
16	Navigator Pulp Figueira, S.	Mitrena, Apartado 55 Setúbal Portugal	NC-COC-014433-O
17	Portucel Soporcel Abastecimento de Madeira (PSAM), A.C.E.	Mitrena, Apartado 55 Setúbal Portugal	NC-COC-014433-P
18	Navigator Fine Paper, S.A.	Mitrena, Apartado 55 Setúbal Portugal	NC-COC-014433-Q
19	Navigator Forest Portugal, S.A.	Mitrena, Apartado 55 Setúbal Portugal	NC-COC-014433-R
20	PSAM - Parque de Madeira de Irivo	Irivo Portugal	NC-COC-014433-V
21	PSAM - Parque de Madeira de Mazarefes	Mazarefes Portugal	NC-COC-014433-W
22	PSAM - Parque de Madeira de Mortàgua	Mortàgua Portugal	NC-COC-014433-X

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Certificate version date: 14-03-2016 Page 4 of 4