

# CERTIFICADO

CÓD. DO CERTIFICADO: CU-PEFC-COC-885558

Campo de atenção:

PEFC

Emitido para:

**Santos & Santos, S.A.**  
**Febres, PORTUGAL**  
**Projeto em: PORTUGAL**

Padrão:

Os requerimentos de COC do Documento do Conselho Técnico do PEFC como definido pelo Conselho do PEFC (Programme for the Endorsement of Forest Certification schemes), e pelos Regulamentos de Inspeção da Control Union Certifications (CU).

PEFC ST 2002-2020 Appendix 2 Multisite, PEFC ST 2002:2020, PEFC ST 2001:2020

**Type of certificate: multi-site**

**Validade: 25 Dezembro 2028**

A Control Union Certifications declara ter inspecionado o processo de Cadeia de Custodia de produtos de base florestal do cliente mencionado acima, e a encontrou em acordo com os requerimentos acima mencionados. O(s) produto(s) resultante deste processo assim como o(s) material(is) e metodo(s) aplicavel(is) utilizado(s) são mencionados no Anexo autenticado deste Certificado.

Este certificado está em vigor até nova ordem, desde que o cliente acima mencionado continue cumprindo com as condições estabelecidas no contrato de cliente com a Control Union Certifications. Com base nas inspeções anuais que a Control Union Certifications realiza, este certificado é atualizado e mantido em vigor.

Data da certificação:

26 Dezembro 2023

Local e data da emissão:

Barreiro, 10 Dezembro 2024

CERTIFICADO No.: C 885558CU-PEFC-  
COC-01.2024



Declarado por:

*Bruna Scarparo*

Em nome do Diretor

Ms. B. Scarparo

Certificador

Control Union Certifications B.V.

Meeuwenlaan 4-6

8011 BZ ZWOLLE

The Netherlands

<http://www.controlunion.com>

tel.: +31(0)38-4260100



Anexo ao  
CÓD. DO CERTIFICADO:CU-PEFC-COC-885558

Os requerimentos de COC do Documento do Conselho Técnico do PEFC

como definido pelo Conselho do PEFC (Programme for the Endorsement of Forest Certification schemes), e pelos Regulamentos de Inspeção da Control Union Certifications (CU).

A Control Union Certifications realizou uma inspeção nos requerimentos de CoC do PEFC de acordo com o padrão mencionado no certificado aplicado por

Santos & Santos, S.A.  
Zona Industrial de Febres, Lotes 4 e 5,  
3060-345 Febres  
PORTUGAL

**Produtos**

Produto no.	Nome do produto	Material input and method applied	Unidade(s) de processamento
P 208980	030102 Solid wood boards and planks	Forest based materials, physical separation	PRC 132680, PRC 156242
P 208982	030104 Poles and piles	Forest based materials, physical separation	PRC 132680, PRC 156242
P 209071	080103 Decking and garden sleepers	Forest based materials, physical separation	PRC 132680, PRC 156242
P 209074	080203 Fencing material	Forest based materials, physical separation	PRC 132680, PRC 156242
P 209096	090201 Exterior	Forest based materials, physical separation	PRC 132680, PRC 156242
P 209101	090206 Interior	Forest based materials, physical separation	PRC 132680, PRC 156242
P 209105	090304 Flooring	Forest based materials, physical separation	PRC 132680, PRC 156242
P 209108	090307 Other wood material for construction	Forest based materials, physical separation	PRC 132680, PRC 156242

**Unidades de processamento**

Unidade no.	Nome da unidade	Ref. da unidade	Endereço	Processos
PRC 132680	Santos & Santos, SA		Zona Industrial de Febres, Lotes 4 e 5, Febres, Portugal PORTUGAL	Processamento primario
PRC 156242	Melo & Catarino, Lda / Forest House.-Store	D-02	Rua do Mar, nº 5 r/c C 3060 -693 Praia da Tocha Armazém: Zona Industrial de Febres lote 6 3060-345 Febres, Lisboa PORTUGAL	Broker/trader com posse fisica

Este certificado, incluindo o anexo permanece sendo de propriedade da Control Union Certifications e pode ser retirado em caso de terminações como mencionado no contrato com o cliente, ou em caso de ocorrerem mudanças ou desvios dos dados acima mencionados. O licenciado é obrigado a informar a Control Union Certifications imediatamente de qualquer alteração nos dados acima mencionados. Apenas um certificado original e assinado é válido.

Data da certificação:  
26 Dezembro 2023

Local e data da emissão:  
Barreiro, 10 Dezembro 2024

Autenticado por

*Bruna Scarparo*

Em nome do Diretor  
Ms. B. Scarparo  
Certificador

**Este certificado não pode ser usado como certificado de garantia para as mercadorias entregues!**

# CERTIFICATE

CERTIFICATION CODE: CU-COC-885558

Field of attention:  
**FSC® Chain of Custody (COC)**

Issued to:  
**Santos & Santos, S.A.**  
**Febres, PORTUGAL**  
**Project in: PORTUGAL**

Standard:  
**FSC-STD-50-001 V2-0 Requirements for use of the FSC trademarks by Certificate Holders; FSC-STD-40-004 V3-1 Chain of Custody Certification**

**Valid until: 15 March 2027**

The validity of this certificate shall be verified on <http://info.fsc.org/>

Control Union Certifications declares to have inspected the unit(s), and/or products of the above mentioned certificate holder, and have found them in accordance with the standards mentioned above.

This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate. A full list of product groups covered by the certificate can be found on the FSC database of registered certificates (<http://info.fsc.org/>).

This certificate itself does not constitute evidence that a 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.

This certificate remains in force until further notice, provided that the participant continues to meet the conditions as laid down in the client contract with Control Union Certifications B.V. and verified in inspections by Control Union Certifications B.V.

Date of certification:  
16 March 2022  
Place and date of issue:  
Sao Paulo, 28 February 2023

CERTIFICATE No: C 885558CU-  
COC-01.2023



The mark of  
responsible forestry

Declared by:  
*J. Chagas Pelegrineli*  
On behalf of the Managing Director

Mr. J. Chagas Pelegrineli

Certifier  
Control Union Certifications B.V.  
Meeuwenlaan 4-6  
8011 BZ ZWOLLE  
The Netherlands  
<http://www.controlunion.com>  
tel.: +31(0)38-4260100



**Annex to  
CERTIFICATION CODE: CU-COC-885558  
FSC® Chain of Custody (COC)**

Santos & Santos, S.A.  
Zona Industrial de Febres, Lotes 4 e 5,  
3060-345 Febres  
PORTUGAL

**This certificate gives the right, in accordance with the agreements in the licensee-contract, on the basis of the accreditation of CU by the Forest Stewardship Council (FSC), to use the FSC logo for the unit(s), process(es) and/or product(s) mentioned below. Use of the FSC logo on (trade) products is only allowed for products mentioned under "products" in conformity with the category.**

**This certificate and its copies or reproductions shall be returned to CU immediately on request. More information about the client and/or products and/or units can be obtained at the website of CU ([www.controlunion.com/certifications](http://www.controlunion.com/certifications)) or by contacting CU.**

This certificate, referred to in the client contract as scope certificate, covers the following product(s), which comply(ies) with the latest version of the CU Forestry Standards:

**Certified products**

Product no.	Name of product	Category	Processing unit(s)
P 063836	W11.5.3 Plank flooring	FSC 100%	PRC 132680
P 063840	W11.7 Wall cladding	FSC 100%	PRC 132680
P 063868	W13.5 Decking and garden sleepers	FSC 100%	PRC 132680
P 063774	W5.2 Solid wood boards	FSC 100%	PRC 132680

This certificate covers the following Processing Unit(s), which comply(ies) with the latest version of the CU Forestry Standards:

**Processing unit(s)**

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 132680	Santos & Santos, SA		Zona Industrial de Febres, Lotes 4 e 5, Febres PORTUGAL	Primary processor, Secondary processor

This certificate including the annex remains property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications B.V. immediately of any changes in the above mentioned data. Only an original and signed certificate with accompanying attachments is valid.

Date of certification:  
16 March 2022

Authenticated by "

Place and date of issue:  
Sao Paulo, 28 February 2023

On behalf of the Managing Director  
Mr. J. Chagas Pelegrineli  
Certifier

**This certificate cannot be used as guarantee certificate for delivered goods!**