



BRC CERTIFICATE

Certificate No.:
239647-2017-ABRC IOP-ITA-ACCREDIA

Initial Audit date: 2017-03-27

Certificate expiry date: 2023-07-21

Audit date: 2022-04-04

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
2023-06-09

This is to certify that the processing activities of

Cartiere Carrara S.p.A.

HQ: Via Tazio Nuvolari 10, 55012 Carraia Lucca (LU) Italy

Paper mill and Converting Plant: Via Dante Alighieri, 26, 52015 Pratovecchio (AR) Italy

BRCGS site code: 1336442

has been found to conform to the standard:

GLOBAL STANDARD FOR PACKAGING MATERIALS ISSUE 6: AUGUST 2019 UNANNOUNCED AUDIT SCHEME

Audit programme: **UNANNOUNCED**

The certificate is valid for the following scope:

Production (paper reels, slitting, printing, embossing, folding and cutting) of napkins intended for contact with foods in tissue paper and airlaid, printed or not, and of paper mother reels destined to the production of napkins.

Manufacturing Category: **02 – Papermaking; 07 - Print processes**

Including additional modules: **No**

Exclusion from scope: **None**

Achieved grade: **AA+**

UNANNOUNCED AUDIT

Auditor number: 22358

Place and date:
Vimercate (MB), 2022-05-16



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

For the issuing office:
DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



Sabrina Bianchini

Sabrina Bianchini
Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italy S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:
ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68.99.905.

Website: www.dnv.com/assurance

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com.
Visit brcdirectory.com to validate certificate authenticity.