

### CERTIFICATE

Management system as per

ISO 45001: 2018

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

Cartiere Carrara S.p.A.

Registered office: Viale S. Lavagnini, 41 50129 Florence (FI) Italy

### with the sites in the annex

operates a management system in accordance with the requirements of ISO 45001 : 2018 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Production and commercialisation of tissue parent reels from pure virgin pulp and recycled fibres through the following phases: storage/loading of raw materials, stock preparation, sheet formation, drying, packaging, storage and dispatch of parent reels. Production and commercialisation of folded tissue paper for professional and domestic use, in reels and rolls from parent reels through the following phases: storage/unloading of raw materials, reel unwinding, winding or folding, packaging, storage and dispatch of finished product. Design and production of paper hygienic articles through converting and printing operations. Finished product storage.

Certificate Registration No. 44 126 23410095 Audit Report No. 24277/2023

Certification Body at TÜV NORD CERT GmbH Valid from 24-07-2023

Valid until 24-03-2025

Initial certification 18-01-2011 (other CAB until 23-07-2023)

Bologna, 24-07-2023

TÜV NORD CERT GmbH

Am TÜV 1

45307 Essen







# ANNEX

to Certificate Registration No. 44 126 23410095

ISO 45001: 2018

Cartiere Carrara S.p.A. Registered office: Viale S. Lavagnini, 41 50129 Florence (FI) Italia

#### Location

Cartiere Carrara S.p.A. Via Cav. Lav. Mario Carrara, 6-8-10-12-14-16-16/A 55012 Capannori (LU) Italy

Cartiere Carrara S.p.A. Via Tazio Nuvolari, 10-18-18/A 55061 Capannori (LU) Italy

Cartiere Carrara S.p.A. Via Tazio Nuvolari, 67 55012 Capannori (LU) Italy

Certification Body at TÜV NORD CERT GmbH

TÜV NORD CERT GmbH Am TÜV 1

### Scope

Production and commercialisation of tissue parent reels from pure virgin pulp and recycled fibres through the following phases: storage/loading of raw materials, stock preparation, sheet formation, drying, packaging, storage and dispatch of parent reels. Production and commercialisation of folded tissue paper for professional and domestic use, in reels and rolls from parent reels through the following phases: storage/unloading of raw materials, reel unwinding, winding or folding, packaging, storage and dispatch of finished product. Design and production of paper hygienic articles through converting and printing operations. Finished product storage.

Production and trade of tissue paper for professional and domestic use folded and in rolls from parent reels through the following stages: storage/loading of raw materials, unwinding reels, winding or folding, packaging, storage and shipping finished product.

Production and trade of tissue paper for professional and domestic use folded and in rolls from parent reels through the following stages: storage/loading of raw materials, unwinding reels, winding or folding, packaging, storage and shipping finished product.

Bologna, 24-07-2023

45307 Essen







### ANNEX

to Certificate Registration No. 44 126 23410095 ISO 45001 : 2018

Location

Cartiere Carrara S.p.A. Via Tazio Nuvolari, snc 55012 Capannori (LU) Italy

Cartiere Carrara S.p.A. Via del Rogio, snc 55012 Capannori (LU) Italy

Cartiere Carrara S.p.A. Via Tazio Nuvolari, 77-79 55012 Capannori (LU) Italy

Cartiere Carrara S.p.A. Via Val di Forfora, 27 51010 Pescia (PT) Italy

Cartiere Carrara S.p.A. Via Montecarlo, 108 51010 Pescia (PT) Italy

Certification Body at TÜV NORD CERT GmbH

TÜV NORD CERT GmbH Am TÜV 1

Scope

Production and trade of tissue paper for professional and domestic use folded and in rolls from parent reels through the following stages: storage/loading of raw materials, unwinding reels, winding or folding, packaging, storage and shipping finished product.

Production and trade of tissue paper for professional and domestic use folded and in rolls from parent reels through the following stages: storage/loading of raw materials, unwinding reels, winding or folding, packaging, storage and shipping finished product.

Production and trade of tissue paper for professional and domestic use folded and in rolls from parent reels through the following stages: storage/loading of raw materials, unwinding reels, winding or folding, packaging, storage and shipping finished product.

Production and marketing of pure cellulose reels. Production of tissue paper articles for industrial and domestic use. Production of tissue paper in reels from virgin pulp through the stages of: storage/loading raw material, stock preparation, paper sheet formation paper drying, packaging, storage and shipping finished product.

Warehouse.

Bologna, 24-07-2023

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to Certificate Registration No. 44 126 23410095 ISO 45001 : 2018

Location

Cartiere Carrara S.p.A. Via Dante Alighieri, 26 52015 Pratovecchio Stia (AR) Italy

Cartiere Carrara S.p.A. Via della Libertà, 67 17014 Cairo Montenotte (SV) Italy

Cartiere Carrara S.p.A. Via Picinella, snc 03033 Arpino (FR) Italy Scope

Production and commercialisation of tissue parent reels from pure virgin pulp and recycled fibres through the following phases: storage/loading of raw materials, stock preparation, sheet formation, drying, packaging, storage and dispatch of parent reels. Production and commercialisation of folded tissue paper for professional and domestic use, in reels and rolls from parent reels through the following phases: storage/unloading of raw materials, reel unwinding, winding or folding, packaging, storage and dispatch of finished product. Design and production of paper hygienic articles through converting and printing operations. Finished product storage.

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Design and production of paper hygiene articles by means of converting and printing operations.

Certification Body at TÜV NORD CERT GmbH

End of the list

Bologna, 24-07-2023

TÜV NORD CERT GmbH

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