

BRCGS CERTIFICATE

Certificate No.: 10000365070-MSC-ACCREDIA-ITA

Initial Audit date: 2020-10-26

Audit date: 2023-07-31

Certificate expiry date: 2024-12-07

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 2024-10-26

This is to certify that the processing activities of

CARTIERE CARRARA SpA

Via della Libertà, 57 - 17014 Cairo Montenotte (SV) - Italy

BRCGS site code: 1813245

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 of mother rolls of tissue paper to produce napkins, kitchen towels, industrial rolls, medical bed sheets, toilet paper, folded towels, handkerchief and facial. Paper rolls for industrial use and for domestic use also intended for contact with food. Paper disposable towels in roll format. Production processes: tissue paper production, slitting, engraving, drilling, wrapping, rolls cutting, packaging.

Manufacturing Category: 02 - Papermaking

Including additional modules: No Exclusion from scope: None Achieved grade: AA+ UNANNOUNCED AUDIT Auditor number: 22358

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Place and date: Vimercate (MB), 2023-09-05







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 SGO, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGO, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB MED LATA For the issuing office:

DNV - Business Assurance

Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Tolvina Biowelini

Sabrina Bianchini Management Representative

