



DNV IFS CERTIFICATE

Certificate No.:
239284-2017-AIFS-ITA-ACCREDIA

Audit Date: 2024-04-20

Certificate expiry date:
2025-06-22

Re-audit due date:
from 2025-03-03 to 2025-05-12 or between 2025-01-06 and 2025-05-12 if Unannounced

DNV Business Assurance Italy S.r.l., being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS Management GmbH, confirms that the processing activities of

Cartiere Carrara S.p.A.

Via Dante Alighieri, 26, 52015 Pratovecchio (AR), Italy
Cartiere Carrara S.p.A., Via Tazio Nuvolari, 10, Loc. Carraia, 55012, Capannori (LU), Italy

COID: 56303

For the audit scope:

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

Produzione di tovaglioli destinati al contatto con alimenti in carta tissue ed airlaid, stampati e non, ottenuti con processi di: produzione bobine madri, taglio, stampa, goffatura, piega e taglio, confezionamento. Produzione di bobine madri di carta destinata alla produzione di tovaglioli.

Exclusions: None

Product scope(s): 3 Daily use household products

Audit type: Announced

Has been found to conform to
**IFS HPC, VERSION 3 DECEMBER 2022 and other associated normative documents
HIGHER LEVEL**
with a score of 97.13%

Place and date:
Vimercate, 2024-06-12



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



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
SST 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

Sabrina Bianchini
Management Representative