

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 212299-2016-ASA-ITA-SAAS

Initial certification date: 18 April 2017

Valid: 26 September 2022 – 04 August 2025 Expiry date of last certification cycle: 04 August 2022 Date of last re-certification: 22 July 2022

This is to certify that the management system of

Cartiere Carrara S.p.A.

Via Tazio Nuvolari, 10, Loc. Carraia - 55012 Capannori (LU) - Italy and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Social Accountability Management System Standard:

SA 8000:2014

The activities in the scope of certification described by this certificate relates to the empowerment and protection of all personnel who provide products or services for that organisation at the above address.

This certificate is valid for the following scope:

Manufacture and trade of pure virgin pulp tissue mother reels. Manufacture of tissue paper products for away from home and domestic use

Place and date: Barendrecht, 26 September 2022



For the issuing office: DNV - Business Assurance Zwolseweg 1, 2994 LB Barendrecht, Netherlands



Erie Koek Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.



Certificate no.: 212299-2016-ASA-ITA-SAAS Place and date: Barendrecht, 26 September 2022

Appendix to Certificate

Cartiere Carrara S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Cartiere Carrara S.p.A.	Via Picinella SNC - Arpino (FR) - Italy	Manufacture and trade of pure virgin pulp tissue mother reels. Manufacture of tissue paper products for away form home and domestic use
Cartiere Carrara S.p.A.	Via Tazio Nuvolari, 10, Loc. Carraia - 55012 Capannori (LU) - Italy	Manufacture and trade of pure virgin pulp tissue mother reels. Manufacture of tissue paper products for away from home and domestic use
Cartiere Carrara S.p.A Paper Mill and Converting Site	Via Cav. Lav. Mario Carrara, 12, Loc. Tassignano - 55012 Capannori (LU) - Italy	Manufacture and trade of pure virgin pulp tissue mother reels. Manufacture of tissue paper products for away from home and domestic use
Cartiere Carrara S.p.A Converting site	Via del Rogio, snc, Loc. Tassignano - 55012 Capannori (LU) - Italy	Manufacture and trade of pure virgin pulp tissue mother reels. Manufacture of tissue paper products for away from home and domestic use
Cartiere Carrara S.p.A Paper Mill and Converting Site	Via Dante Alighieri, 26 - 52015 Pratovecchio Stia (AR) - Italy	Manufacture and trade of pure virgin pulp tissue mother reels. Manufacture of tissue paper products for away from home and domestic use
Cartiere Carrara S.p.A Paper Mill and Converting Site	Viale della Libertà, 67, Loc. Ferrania - 17014 Cairo Montenotte (SV) - Italy	Manufacture and trade of pure virgin pulp tissue mother reels. Manufacture of tissue paper products for away from home and domestic use
Cartiere Carrara S.p.A Paper Mill	Via Val di Forfora, 27, Loc. Pietrabuona - 51010 Pescia (PT) - Italy	Manufacture and trade of pure virgin pulp tissue mother reels. Manufacture of tissue paper products for away from home and domestic use
Cartiere Carrara S.p.A Converting Site	Via di Montecarlo, 108, Loc. Macchie di San Piero - 51017 Pescia (PT) - Italy	Manufacture and trade of pure virgin pulp tissue mother reels. Manufacture of tissue paper products for away form home and domestic use