

CERTIFICATE

Management system as per

ISO 14001: 2015

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 14001 : 2015 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. 44 104 23410095 Audit Report No. 25213/24-000 Valid from 02-09-2024 Valid until 01-09-2027 Initial certification 01-09-2015 (other CB until 07-04-2024)

at TÜV NORD CERT GmbH

Bologna, 24-07-2024

TÜV NORD CERT GmbH

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ANNEX

to Certificate Registration n° 44 104 23410095

ISO 14001: 2015

CARTIERE CARRARA S.p.A.

Registered and operative site: Viale S. Lavagnini, 41 50129 Florence (FI) Italy

Additional operative sites:

Registration number	Sites	Scope
44 104 23410095 - 001	CARTIERE CARRARA S.p.A Via Cav. Lav. Mario Carrara, 6-8-10-12-14-16-16/A 55012 Capannori (LU)	Production and commercialization 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 commercialization 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
44 104 23410095 - 002	CARTIERE CARRARA S.p.A Via Val di Forfora, 27, Loc. Pietrabuona 51010 Pescia (PT)	
44 104 23410095 - 003	CARTIERE CARRARA S.p.A Via Dante Alighieri, 26 52015 Pratovecchio Stia (AR)	

Certification Body at TÜV NORD CERT GmbH

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ANNEX

to Certificate Registration n° 44 104 23410095

ISO 14001: 2015

Additional operative sites:

Registration number	Sites	Scope
44 104 23410095 - 004	CARTIERE CARRARA S.p.A Via della Libertà, 57, Loc. Ferrania 17014 Cairo Montenotte (SV)	Production and commercialization 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 commercialization 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.
44 104 210095 - 005	CARTIERE CARRARA S.p.A Via Picinella, snc 03033 Arpino (FR)	Design and production of paper hygiene articles by means of converting and printing operations.

End of the list

Certification Body at TÜV NORD CERT GmbH

Bologna, 24-07-2024

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