

CERTIFICATE

Certificate no : 10000365070-MSC-ACCREDIA-ITA Initial audit date: 26 October 2020

Audit date: 02 October 2024

Valid to: 07 December 2025

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 26 October 2025

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 PACKAGING MATERIALS ISSUE 6: August 2019

This 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 categories: 02 - Papermaking Achieved grade: AA Including additional modules: No Audit program: announced

Auditor Number: 22358

Place and date: Vimercate (MB), 13 November 2024







CERTIFICATED

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

Sabrina Bianchini Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italia S.r.I. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.com/assurance

If you would like to feed back comments on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or confidentially through tell.brcgs.com. To verify certificate validity, please visit https://directory