TÜVNORD

Certificate



Management system as per

ISO 45001:2023

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: Via S. Lavagnini, 41 50129 Firenze (FI) Italy

with the locations according to the annex

operates a management system in accordance with the requirements of ISO 45001:2023 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Production and commercialization of tissue parent reels from pure virgin pulp and recycled fibers 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

Certificate Registration No. 44 126 23410095 Audit Report No. 25123/24-000 Valid from 25/03/2025 Valid until 24/03/2028 Initial certification 18/01/2011 (other CB until 23/07/2023)

Bologna, 10/01/2025

Certification Body at TÜV NORD CERT GmbH

TÜV NORD CERT GmbH Am TÜV 1, 45307 Essen www.tuev-nord-cert.com



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to Certificate Registration No. 44 126 23410095 **ISO 45001:2023**

CARTIERE CARRARA S.p.A. Registered office: Viale S. Lavagnini, 41 50129 Firenze (FI) Italy

| Certificate Registration No. | Location | Scope |
|------------------------------|--|--|
| 44 126 23410095-001 | 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 |
| 44 126 23410095-002 | Via Val di Forfora, 27 Loc. Pietrabuona 51010 Pescia (PT) | raw materials, stock preparation, sheet formation, drying, packaging, storage and dispatch of parent reels. Production and commercialization of folded |
| 44 126 23410095-003 | Via Dante Alighieri, 26 52015 Pratovecchio Stia (AR) | tissue paper for professional and domestic use, in reels and rolls from parent reels through the following phases: storage/unloading of raw |
| 44 126 23410095-004 | Via della Libertà, 57 Loc. Ferrania 17014 Cairo Montenotte (SV) | 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 |
| 44 126 23410095-005 | Via Picinella, snc 03033 Arpino (FR) | Design and production of paper hygiene articles by means of converting and printing operations |
| 44 126 23410095-006 | Via Tazio Nuvolari, 10-18 55012 Capannori (LU) | 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 |

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Annex

to Certificate Registration No. 44 126 23410095 **ISO 45001:2023**

| Certificate Registration No. | Location | Scope |
|------------------------------|---|--|
| 44 126 23410095-007 | Via Tazio Nuvolari, 67 55012 Capannori (LU) | Production and commercialisation of folded tissue paper for professional and domestic use, in reels |
| 44 126 23410095-008 | Via Tazio Nuvolari, snc 55012 Capannori (LU) | 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 |
| 44 126 23410095-009 | Via Tazio Nuvolari, 65 55012 Capannori (LU) | |
| 44 126 23410095-010 | Via del Rogio, snc 55012 Capannori (LU) | |
| 44 126 23410095-011 | Via di Montecarlo, 108 51017 Pescia (PT) | |

End of the List

Bologna, 10/01/2025

Certification Body at TÜV NORD CERT GmbH

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