

CERTIFICATE

Certificate no.: 284327-2019-ABRC-ITA-ACCREDIA

Initial audit date: 31 January 2019

Audit date: 21 January 2025 Valid to: 14 March 2026

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 31 January 2026

This is to certify that the processing activities of

Cartiere Carrara S.p.A.

Via Tazio Nuvolari, 10, Loc. Carraia - 55012 Capannori (LU) - Italy

BRCGS site code: 1980101

Has been found to conform to the standard:

GLOBAL STANDARD PACKAGING MATERIALS ISSUE 6: August 2019

This certificate is valid for the following scope:

Paper rolls for professional use and for domestic use also intended for contact with food. Paper disposable towels folded in formats C and Z, and roll Toilet paper, paper rolls used in medical sector. Production processes: slitting, embossing, laminating, wrapping, bending, drilling, cutting rolls, packaging.

Manufacturing categories: 02 - Papermaking

Achieved grade: AA

Including additional modules: No Audit program: Announced

Auditor Number: 22358

Place and date: Vimercate (MB), 03 March 2025





Membro di MLA EA per gli schemi di accreditamento SGO, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAI per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento For the issuing office: DNV Business Assurance Italy S.r.l. Via Energy Park, 14, - 20871 Vimercate (MB) - Italy





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.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905.