

IFS CERTIFICATE

Certificate No .: 284410-2019-AIFS-ITA-ACCREDIA Audit Date: 2025-01-22

Certificate expiry date: 2026-03-27

Re-audit due date: from 2025-12-06 to 2026-02-14 or between 2025-10-11 and 2026-02-14 if Unannounced

DNV Business Assurance Italy S.r.I., being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS Management GmbH, confirms that the processing activities of

CARTIERE CARRARA S.p.A.

Via Tazio Nuvolari, 10 Loc. Carraia, 55012 Capannori, Italy

Head Office: CARTIERE CARRARA, Via Tazio Nuvolari, 10 Loc. Carraia, 55012, Capannori, Italy

COID: 66713

For the audit 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 in plastic bag.

Exclusions: None

Product scope(s): 3 Daily use household products; 4 Personal hygiene products Audit type: Announced

Has been found to conform to IFS HPC, VERSION 3 DECEMBER 2022 and other associated normative documents **HIGHER LEVEL** with a score of 96.62%

Certificate issue date: 2025-02-28 Place and date: Vimercate (MB), 2025-03-04





For the issuing office: DNV - Business Assurance 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 Italy S.r.l. in order to verify whether this certificate remains valid. ACCREDITED UNIT: DNV Business Assurance Italy S.r.I. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnv.com/assurance