

This is a translation of certificate N. IT11/0401

SGS

The Health and Safety Management System of:

Industrie Cartarie Tronchetti S.p.A.

Papermill and Converting: Loc. al Fontanone
Piano di Coreglia - 55028 Coreglia Antelminelli (LU) - Italy

Papermill: Via Provinciale Lodovica
Piano della Rocca - 55023 Borgo a Mozzano (LU) - Italy

Converting: Loc. Baccanella - 55023 Diecimo (LU) - Italy

Has been assessed and registered as meeting the requirements of:

UNI ISO 45001:2018

For the following activities:

Production and conversion of tissue paper in pure cellulose.

This certificate is valid from 28/04/2020 until 28/04/2023 and
remains valid subject to satisfactory surveillance audits.

Re certification audit due before 05/04/2023.

Issue 6. Certified since 28/04/2020.

This organization was previously certified to OHSAS 18001:2007 since 28/04/2011.

The audit leading to this certificate commenced on 10/03/2020

Previous issue certificate validity date was until 28/04/2020.

Authorized by
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ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

SCR N° 0001 F

Membro di MLA EA per gli schemi di
accreditamento SGO, SGA, PRD, PRS,
ISP, GHG, LAB, LAT, PTP e RMT, di
MLA IAF per gli schemi di
accreditamento SGO, SGA, SSI, FSM,
PRD e PRS e di MRA ILAC per gli
schemi di accreditamento LAB, MED,
LAT, ISP e PTP

Signatory of EA MLA for the
accreditation schemes QMS, EMS,
PRD, PRS, INSP, GHG, TL, CL, PTP and
RMT, of IAF MLA for the accreditation
schemes QMS, EMS, ISMS, FSMS, PRD
and PRS and of ILAC MRA for the
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