Certificate SGSCH-COC-000910 SGSCH-CW-000910

The Organization

Industrie Cartarie Tronchetti S.p.A.

Zona Industriale Diecimo - 55023 Borgo a Mozzano (LU) - Italy

has been assessed and certified as meeting the requirements of

FSC® Chain-of-Custody

The company was assessed against the following standards: FSC-STD-40-003 V2-1 Chain of Custody Certification of Multiple Sites – November 2014 FSC-STD-40-004 Version 3.0 FSC Standard for Chain of Custody Certification – April 2017 FSC-STD-50-001 Requirements for use of the FSC trademarks by Certificate Holders

for the products detailed in the scope below

The scope of the record appears on page 2 of this certificate

This certificate is valid from 14 June 2021 until 21 January 2022 and remains valid subject to satisfactory surveillance audits.

Re-certification audit due 90 days prior to expiry date.

Issue 14. Certified since January 2002

SGS Ref # IT 10/0047

This is a multi site scheme Additional site details are listed on the subsequent page

Authorised by

a. Uhal

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The validity of this certificate shall be verified on http://info fsc.org/
For the full list of product groups covered by the certificate see http://info fsc.org/
This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is FSC-certified for FSC Controlled Wood;
Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required FSC claim is clearly stated on sales and delivery documents. This certificate remains the property of SSS
The certificate and all copies or reproductions shall be returned or destroyed if requested by SGS.

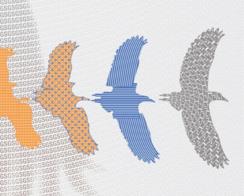
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The mark of responsible forestry



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Certificate SGSCH-COC-000910 SGSCH-CW-000910, continued



Industrie Cartarie Tronchetti S.p.A. FSC® Chain-of-Custody

Issue 14

Detailed scope

Purchase of FSC pulp (FSC 100%, FSC Mix and FSC Controlled wood) for the manufacturing and sale of jumbo rolls (FSC Mix, FSC Controlled wood credit system) and tissue paper products, folded and in rolls (FSC Mix credit system). Purchase of FSC jumbo rolls (FSC 100 % and FSC Mix) for the manufacturing and sale of tissue paper products, folded and in rolls (FSC Mix - credit system). Trading of jumbo rolls (FSC Mix, FSC Controlled wood - transfer system) and tissue paper products, folded and in rolls (FSC Mix- transfer system).

Acquisto di cellulosa FSC (FSC 100%, FSC Mix e FSC Controlled wood) per la produzione e vendita di bobine (FSC Mix, FSC Controlled wood - sistema a crediti) e prodotti in carta tissue, piegati ed in rotoli (FSC Mix - sistema a crediti). Acquisto di bobine FSC (FSC 100 % e FSC Mix) per la produzione e vendita di prodotti in carta tissue, piegati ed in rotoli (FSC Mix - sistema a crediti). Commercializzazione di bobine (FSC Mix, FSC Controlled wood transfer system) prodotti in carta tissue, piegati ed in rotoli (FSC Mix sistema a trasferimento)

The covered products and processes are performed by the network of sites and not necessarily by each of them.

Additional facilities

Industrie Cartarie Tronchetti S.p.A.

Loc Piano della Rocca - 55023 Borgo a Mozzano (LU) - Italy Loc. al Fontanone - 55028 Coreglia Antelminelli (LU) - Italy

ICT Poland Sp. z o.o.

ul. Włoska, 3 - 66-470 Kostrzyn nad Odrą - Poland

ICT France SAS

100, Rue Des Camélias - Z.I. Arboria, 2 - 45700 Pannes - France

ICT Iberica S.L.

Ctra. Castellón, Km 216 - Pol. Industrial El Espartal, 50730 - El Burgo de Ebro (Zaragoza) - Spain

ICT Deutschland GmbH

Prinzenallee, 1 - 40549 Düsseldorf - Germany

ICT UK Ltd

Wright Hassall Olympus Avenue Leamington Spa - CV34 6BF Warwickshire United Kingdom



responsible forestry

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