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 V3-1 - Chain of Custody Certification 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 23 January 2022 until 21 January 2027 and remains valid subject to satisfactory surveillance audits. Issue 15. Certified since January 2002

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

> > Authorised by

SGS Société Générale de Surveillance SA 1, place des Alpes, 1211 Geneva, Switzerland t +41 (0)22 739-91-11 f+41 (0)22 739-98-86 www.sgs.com

The validity of this certificate shall be verified on http://info.fsc.org For the full list of product groups covered by the certificate shall be verified on http://info isc.org.

This certificate itself does not constitute evidence that a particular product supplied by the certificate so covered by the certificate see inttp://info.isc.org.

This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is FSC-certified [or 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.

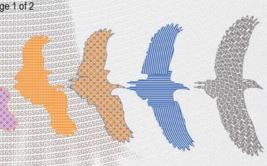
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The mark of responsible forestry



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FSC® Chain-of-Custody

Issue 15

Detailed scope

Purchase of FSC pulp (FSC mix, FSC Recycled and FSC controlled wood) for the manufacturing and sale of tissue paper jumbo rolls (FSC Mix, FSC Controlled wood – credit system) and tissue paper products, folded and in rolls (FSC mix – credit system). Purchase of FSC tissue paper jumbo rolls (FSC mix, FSC Recycled, FSC Controlled wood) for the manufacturing and sale of tissue paper products, folded and in rolls (FSC mix – credit system). Trading of tissue paper 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 mix, FSC Recycled e FSC controlled wood) per la produzione e vendita di bobine in carta tissue (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 in carta tissue FSC (FSC mix, FSC Recycled, FSC Controlled Wood) per la produzione e vendita di prodotti in carta tissue, piegati ed in rotoli (FSC mix – sistema a crediti). Commercializzazione di bobine in carta tissue (FSC Mix, FSC Controlled wood – transfer system) e 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 Deutschland GmbH

Prinzenallee, 1 - 40549 Düsseldorf - Germany

ICT Iberica S.L.

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

ICT UK Ltd

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



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