

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
91887-2011-AHSO-ITA-ACCREDIA

Initial certification date:
18 January 2011

Valid:
19 January 2020 - 18 January 2023

This is to certify that the management system of

Cartiere Carrara S.p.A - Head Office

Viale S. Lavagnini, 41 - 50129 Firenze (FI) - Italy
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Occupational Health and Safety Management System standard:

ISO 45001:2018

This certificate is valid for the following scope:

Manufacture and trade of pure virgin pulp tissue mother reels. Manufacture of tissue paper products for professional and domestic use. Production of tissue paper in rolls starting from virgin cellulose through the following phases: storage/loading of raw materials, pulp mixture preparation, formation of paper sheets, drying of paper, packaging, storage and shipping of final product (IAF: 07)

Place and date:
Vimercate (MB), 13 January 2020



SGQ N° 003 A	EMAS N° 009 P
SGA N° 003 D	PRD N° 003 B
SGE N° 007 M	PRS N° 094 C
SCR N° 004 F	SSI N° 002 G

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

For the issuing office:
DNV GL - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

Zeno Beltrami
Management Representative



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Appendix to Certificate

Cartiere Carrara S.p.A - Head Office

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Cartiere Carrara S.p.A - Head Office	Viale S. Lavagnini, 41 - 50129 Firenze (FI) - Italy	Reference to scope
Cartiere Carrara S.p.A. - Offices and Converting site	Via Tazio Nuvolari, 10, Loc. Carraia - 55012 Capannori (LU) - Italy	Manufacture of tissue paper products for professional and domestic use. Packaging, storage and shipping of final product
Cartiere Carrara S.p.A. - CV4	Via Tazio Nuvolari, snc, Loc. Carraia - 55012 Capannori (LU) - Italy	Reference to scope
Cartiere Carrara S.p.A. - Paper Mill and Converting Site	Via Cav. Lav. Mario Carrara, 16-16/A, Loc. Tassignano - 55012 Capannori (LU) - Italy	Reference to scope
Cartiere Carrara S.p.A. - Rogio - Converting site	Via del Rogio, snc, Loc. Tassignano - 55012 Capannori (LU) - Italy	Reference to scope
Cartiere Carrara S.p.A. - Converting site	Via Tazio Nuvolari 67, Loc. Carraia - 55012 Capannori (LU) - Italy	Reference to scope
Cartiere Carrara S.p.A. - Offices and Converting site	Via Tazio Nuvolari, 18/18A 55012 Carraia-Lucca LU Italy	Manufacture and trade of pure virgin pulp tissue mother reels. Manufacture of tissue paper products for away form home" and domestic use. Production of tissue paper in rolls starting from virgin cellulose through the following phases: storage/loading of raw materials, pulp mixture preparation, formation of paper sheets, drying of paper, packaging, storage and shipping of final product
Cartiere Carrara S.p.A. - Paper Mill and Converting Site	Via Dante Alighieri, 26 - 52015 Pratovecchio Stia (AR) - Italy	Manufacture and trade of pure virgin pulp tissue mother reels. Manufacture of tissue paper products for professional and domestic use. Production of tissue paper in rolls starting from virgin cellulose through the following phases: storage/loading of raw materials, pulp mixture preparation, formation of paper sheets, drying of paper, packaging, storage and shipping of final product
Cartiere Carrara S.p.A. - Paper Mill Site	Via della Libertà, 57, Loc. Ferrania - 17014 Cairo Montenotte (SV) - Italy	Manufacture and trade of pure virgin pulp tissue mother reels. Production of tissue paper in rolls starting from virgin cellulose through the following phases: storage/loading of raw materials, pulp mixture preparation, formation of paper sheets, drying of paper, packaging, storage and shipping of final product
Cartiere Carrara S.p.A. - Paper Mill	Via Val di Forfora, 27, Loc. Pietrabuona - 51010 Pescia (PT) - Italy	Manufacture and trade of pure virgin pulp tissue mother reels. Production of tissue paper in rolls starting from virgin cellulose through the following phases: storage/loading of raw materials, pulp mixture preparation, formation of paper sheets, drying of paper, packaging, storage and shipping of final product

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Cartiere Carrara S.p.A. - Converting Site	Via di Montecarlo, 108, Loc. Macchie di San Piero - 51017 Pescia (PT) - Italy	Manufacture of tissue paper products for professional and domestic use. Packaging, storage and shipping of final product
Cartiere Carrara S.p.A. - Converting Site	Via Tazio Nuvolari,18, Loc. Carraia - 55012 Capannori (LU) - Italy	Manufacture and trade of pure virgin pulp tissue mother reels. Manufacture of tissue paper products for away form home" and domestic use. Production of tissue paper in rolls starting from virgin cellulose through the following phases: storage/loading of raw materials, pulp mixture preparation, formation of paper sheets, drying of paper, packaging, storage and shipping of final product
Cartiere Carrara S.p.A. - Tassignano Paper Mill e converting site	Via Cav. Lav. Mario Carrara, 8-10- 12-14 - 55012 Capannori (LU) - Italy	Manufacture and trade of pure virgin pulp tissue mother reels. Manufacture of tissue paper products for away form home" and domestic use. Production of tissue paper in rolls starting from virgin cellulose through the following phases: storage/loading of raw materials, pulp mixture preparation, formation of paper sheets, drying of paper, packaging, storage and shipping of final product

