

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
108836-2011-AQ-ITA-ACCREDIA

Initial certification date:
27 December 2011

Valid:
28 December 2020 – 27 December 2023

This is to certify that the management system of

LUCART GROUP - LUCART S.p.A.

Sede legale: Via Ciarpi, 77 - 55016 Porcari (LU) - Italy

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:

ISO 9001:2015

This certificate is valid for the following scope:

Design, production and trade of: jumbo rolls of tissue paper and airlaid mother reels for hygienic, household and sanitary use; tissue and airlaid mother reels finished goods for "away from home" channel and household use; monoglazed jumbo rolls and sheets, monoglazed finished goods for HO.RE.CA. channel.

Trade of paper-based products and accessories for the "away from home" channel and for consumer distribution (IAF 07)

Place and date:
Vimercate (MB), 15 December 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

Certificate no.: 108836-2011-AQ-ITA-ACCREDIA
Place and date: Vimercate (MB), 15 December 2020

Appendix to Certificate

LUCART GROUP - LUCART S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
<p>LUCART S.p.A.</p> <p>Certificato No./Certificate No. 108836CC1-2011-AQ-ITA-ACCREDIA</p>	<p>Via Ciarpi, 77 55016 Porcari (LU) - Italy</p> <p>Zona Industriale 55023 Diecimo (LU) - Italy</p> <p>Via Enrico Fermi, 13 55032 Castelnuovo di Garfagnana (LU) -Italy</p> <p>Via G. Galilei, 4 30020 Loc Ponte Tezze - Torre di Mosto (VE) -Italy</p> <p>Contrada Serra Ventaruli 85020 Avigliano (PZ) - Italy</p>	<p>Design, production and trade of: jumbo rolls of tissue paper and airlaid mother reels for hygienic, household and sanitary use; tissue and airlaid mother reels finished goods for "away from home" channel and household use; monoglazed jumbo rolls and sheets, monoglazed finished goods for HO.RE.CA. channel.</p> <p>Trade of paper-based products and accessories for the "away from home" channel and for consumer distribution (IAF 07)</p>
<p>LUCART SAS</p> <p>Certificato No./Certificate No. 108836CC3-2011-AQ-ITA-ACCREDIA</p>	<p>10, Rue Maurice Mougeot BP 35 F-88600 Laval Sur Vologne France</p>	<p>Design, production and trade of: jumbo rolls of tissue paper and airlaid mother reels for hygienic, household and sanitary use; tissue and airlaid mother reels finished goods for "away from home" channel and household use; monoglazed jumbo rolls and sheets, monoglazed finished goods for HO.RE.CA. channel.</p> <p>Trade of paper-based products and accessories for the "away from home" channel and for consumer distribution (IAF 07)</p>