

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
169650-2014-AE-ITA-ACCREDIA

Initial certification date:  
23 December 2014

Valid:  
24 December 2023 – 23 December 2026

This is to certify that the management system of

**LUCART S.p.A.**

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 Environmental Management System standard:

**ISO 14001:2015**

This certificate is valid for the following scope:

**Design, Production and Marketing of : tissue paper in reels and finished products for hygiene , household and sanitary use , dry paper in reels and finished products for household and hygienic - sanitary . production of electricity by means of a co-generation plant (IAF 07)**

Evaluated according to the requirements of Technical Regulations RT-09

Place and date:  
Vimercate (MB), 21 December 2023



SGQ N° 003 A  
SGA N° 003 D  
SGE N° 007 M  
SCR N° 004 F

EMAS N° 009 P  
PRD N° 003 B  
PRS N° 094 C  
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento  
SGQ, SGA, PRD, PRS, ISP, GIG, 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 - Business Assurance**  
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy



**Claudia Baroncini**  
Management Representative

## Appendix to Certificate

### LUCART S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
LUCART S.p.A.	Zona Industriale - 55023 Diecimo (LU) - Italy	Design, Production and Marketing of : tissue paper in reels and finished products for hygiene , household and sanitary use , dry paper in reels and finished products for household and hygienic - sanitary . Production of electricity by means of a co-generation plant . Production of plastic raw material deriving from the use of poly laminate packaging in the paper mill production process.
LUCART S.p.A.	Località Serra Ventaruli - 85021 Avigliano (PZ) - Italy	Development, production and trading of airlaid paper mother reels rolls and finished goods for sanitary, household and hygienic uses
LUCART S.p.A.	Via E. Fermi, 13 - 55032 Castelnuovo di Garfagnana (LU) - Italy	Development, production and trading of: tissue paper mother reels rolls and finished goods for hygienic, household and domestic and sanitary uses. Production of electric power through cogeneration plant
LUCART SAS	10 Rue Maurice Mougeot BP 35, 88600, Laval Sur Vologne, France	Development, production and trading of: tissue paper mother reels rolls and finished goods for hygienic, household and domestic and sanitary uses
LUCART S.p.A.	Via Ciarpi, 77 - 55016 Porcari (LU) - Italy	Design, production and trade of: tissue paper mother reels for hygienic, household, and sanitary uses and monoglazed jumbo rolls and sheets. Production of electric power through cogeneration plant