

MANAGEMENT SYSTEM CERTIFICATE

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

Initial certification date: 27 December 2011

Valid: 28 December 2023 – 27 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 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), 21 December 2023



SGA N° 003 D SGE N° 007 M SCR N° 004 F 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, GHG, LAB e LAT, di MLA IAI per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento IAB MED I AT For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -

Maudio Barrun

Claudia Baroncini Management Representative





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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.	Via Ciarpi, 77 - 55016 Porcari (LU) - Italy	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
LUCART S.p.A.	Zona Industriale - 55023 Diecimo (LU) - Italy	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
LUCART S.p.A.	Via E. Fermi, 13 - 55032 Castelnuovo di Garfagnana (LU) - Italy	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
LUCART S.p.A.	Via G. Galilei, 4, Z. I. Pontetezze - 30020 Torre di Mosto (VE) - Italy	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



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Site Name	Site Address	Site Scope
LUCART S.p.A.	Località Serra Ventaruli - 85021 Avigliano (PZ) - Italy	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
LUCART SAS	10 Rue Maurice Mougeot BP 35, 88600, Laval Sur Vologn, France	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 paperbased products and accessories for the "away from home" channel and for consumer distribution

