

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
169650-2014-AE-ITA-ACCREDIA

Initial certification date:  
23 December 2014

Valid:  
23 December 2017 - 23 December 2020

This is to certify that the management system of

## 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 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), 24 February 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

### LUCART S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
LUCART S.p.A. Sede Legale	Via Ciarpi, 77 55016 Porcari (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 S.p.A. Sito Operativo di Avigliano	Contrada Serra Ventaruli 85020 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. Sito Operativo di Castelnuovo	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 S.p.A. Sito Operativo di Diecimo	Zona Industriale 55023 Diecimo (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