

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C592275

Initial certification date:
07 July 2011
(by different Certification body)

Valid:
07 July 2023 – 06 July 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 Occupational Health and Safety Management System standard:
ISO 45001:2018

This certificate is valid for the following scope:

See Annex

(IAF 07)

Place and date:
Vimercate (MB), 04 July 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.	Via Ciarpi, 77 - 55016 Porcari (LU) - Italy	Paper tissue production by the following steps: <ul style="list-style-type: none"> • Pulping of fibers from virgin cellulose, • Deinked waste paper, • Refining of pulped fibers, • Sheet formation by continuous machines • Rewinding, • Storage and shipments.
LUCART S.p.A.	Via E. Fermi, 13 - 55032 Castelnuovo di Garfagnana (LU) - Italy	Paper tissue production by the following steps: <ul style="list-style-type: none"> • Pulping of fibers from virgin cellulose, • Refining of pulped fibers, • Sheet formation by continuous machines, • Rewinding and shipments. Manufacturing of products from paper tissue for hygienic and household uses with the following steps: <ul style="list-style-type: none"> • Rewinding, • "logs" formation, • Shearing and packing, • Palletisation, storage and shipments.
LUCART S.p.A.	Via G. Galilei, 4, Z. I. Pontetozze - 30020 Torre di Mosto (VE) - Italy	Production of tissue and airlaid paper for hygienic, domestic and sanitary uses intended for "away from home" distribution and family consumption manufactured by: <ul style="list-style-type: none"> • Printing • Embossing, packaging, • Storage in traditional and automated warehouses, shipments
LUCART S.p.A.	Via G. Galilei, 9 - 30020 Torre di Mosto (VE) - Italy	Production of tissue and airlaid paper for hygienic, domestic and sanitary uses intended for "away from home" distribution and family consumption manufactured by: <ul style="list-style-type: none"> • Printing • Embossing, packaging, • Storage in traditional and automated warehouses, shipments

Site Name	Site Address	Site Scope
LUCART S.p.A.	Via Fiume - Frazione Diecimo, Zona Industriale - 55023 Borgo a Mozzano (LU) - Italy	<p>Paper tissue production by the following steps:</p> <ul style="list-style-type: none"> • Pulping of fibers from virgin cellulose, • Deinked waste paper, • Refining of pulped fibers, • Sheet formation by continuous machines • Rewinding and shipments. <p>Manufacturing of product from paper tissue for hygienic and household uses with the following steps:</p> <ul style="list-style-type: none"> • Rewinding, • "logs" formation, • Embossing, • Shearing, • Packing, • Palletisation, storage and shipments
LUCART S.p.A.	Località Serra Ventaruli - 85021 Avigliano (PZ) - Italy	<p>Production of dry paper in reels through the phases of defibration, forming, embossing, resining, drying, winding. Production of dry paper products and articles for domestic and sanitary use, through the cutting, folding, packaging and shipping phases.</p>
LUCART S.p.A.	Via del Palazzaccio, 56 - 55011 Altopascio (LU) - Italy	<p>Paper tissue production by the following steps:</p> <ul style="list-style-type: none"> • Pulping of fibers from virgin cellulose, • Deinked waste paper, • Refining of pulped fibers, • Sheet formation by continuous machines • Rewinding and shipments. <p>Manufacturing of product from paper tissue for hygienic and household uses with the following steps:</p> <ul style="list-style-type: none"> • Rewinding, • "logs" formation, • Embossing, • Shearing, • Packing, • Palletisation, storage and shipments