

BRC CERTIFICATE

Certificate No.:
239647-2017-ABRC IOP-ITA-ACCREDIA

Initial Audit date: 2017-03-27

Certificate expiry date: 2019-05-08

Audit date: 2018-03-21

Re-audit due date:
from 2019-02-27 to 2019-03-27

This is to certify that the processing activities of

Cartiere Carrara S.p.A.

HQ: Via Tazio Nuvolari 10 55012 Carraia (LU), Italy

Paper Mill and Converting Site: Via Dante Alighieri, 26 52015 Pratovecchio (AR), Italy

BRC site code: 1336442

has been found to conform to the standard:

GLOBAL STANDARD FOR PACKAGING AND PACKAGING MATERIALS ISSUE 5: JULY 2015

Audit programme: announced

The certificate is valid for the following scope:

Production of napkins intended for contact with foods in tissue paper and airlaid, printed or not, obtained with processes: production of paper reels, slitting, printing, embossing, folding and cutting, packaging. Production of paper mother reels destined to the production of napkins.

Produzione di tovaglioli destinati al contatto con alimenti in carta tissue ed airlaid, stampati e non, ottenuti con processi di: produzione bobine madri, taglio, stampa, goffratura, piega e taglio, confezionamento. Produzione di bobine madri di carta destinata alla produzione di tovaglioli.

Packaging Category: **High hygiene**

Fields of audit: **02 – Papermaking; 07 - Print processes**

Including voluntary modules of: **N/A**

Exclusion from scope: **None**

Achieved grade: **GRADE A**

Auditor number: 053006

Place and date:

Vimercate (MB), 2018-05-03

For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.



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, 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



Zeno Beltrami
Management Representative