

# IFS CERTIFICATE

Certificate No.:  
239284-2017-AIFS-ITA-DNV

Audit Date: 2018-03-23

Certificate expiry date:  
2019-05-23

Re-audit due date:  
from 2019-02-01 to 2019-04-12

DNV GL - Business Assurance being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

## 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

**COID: 56303**

Outsourced products and / or processes are available: None

Exclusions: None

The Product defense chapter was not assessed.

Product scope(s): 03

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.**

Has been found to conform to

**IFS Household and Personal Care Products, Version 2, April 2016  
on HIGHER LEVEL**

with a score of 98.87%

Place and date:  
Vimercate, 2018-05-04

**Sergio Nestori**

Lead auditor



For the Certification Body:  
**DNV GL Business Assurance Italia S.r.l.**

**Zeno Beltrami**  
Management Representative