

BRC CERTIFICATE

Certificate No.:
284327-2019-ABRC-ITA-ACCREDIA

Initial Audit date: 2019-01-31

Certificate expiry date: 2020-03-13

Audit date: 2019-01-31

Re-audit due date:
from 2020-01-03 to 2020-01-31

This is to certify that the processing activities of

Cartiere Carrara S.p.A.

Via Tazio Nuvolari, 10 Loc. Carraia - 55012 Capannori (LU) - Italy

BRC site code: [Insert]

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:

Paper rolls for industrial use and for domestic use also intended for contact with food. Disposable folded towels in paper formats C and Z. Paper rolls used in medical sector. Production processes: slitting, flexo printing (only for rolls), embossing, laminating, wrapping, bending, drilling, cutting rolls, packaging.

Rotoli industriali in carta e per uso domestico in carta destinati anche al contatto con alimenti, Asciugamani piegati monouso in carta a C e Z, rotoli in carta utilizzati nel settore medico. Processi realizzativi: taglio, stampa flexo (solo per rotoli), goffratura, accoppiamento veli, avvolgimento, piegatura, perforazione, taglio rotoli, confezionamento.

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), 2019-03-15



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



For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

Sabrina Bianchini

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Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnvgl.com/assurance

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