

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000457338-MSC-ACCREDIA-ITA

Initial certification date: 26 March 2012

Valid: 23 May 2024 – 10 May 2027 Expiry date of last certification cycle: 10 May 2024 Date of last re-certification: 27 March 2024

This is to certify that the management system of

Tolentino S.p.A.

Via Tazio Nuvolari, 25, Località Carraia - 55061 Capannori (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:

Production of tissue paper in wiping rolls made from virgin fiber and/or recycled paper through the following phases: storage and loading of raw materials, pulp preparation, sheet building, paper drying, packaging, storage and shipping of finished product. Converting of tissue mother paper rolls in disposable products for industrial and domestic use, through the phases of unrolling, cutting, glueing, folding, printing, perfuming and packaging (IAF 07)

Place and date: Vimercate (MB), 23 May 2024



SGQ N° 003 A SGA N° 003 D SGE N° 007 M

PRD 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 IAI per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

llaudie Barrans

Claudia Baroncini Management Representative





Certificate no.: 10000457338-MSC-ACCREDIA-ITA Place and date: Vimercate (MB), 23 May 2024

Appendix to Certificate

Tolentino S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Tolentino S.p.A.	Via Tazio Nuvolari, 25, Località Carraia - 55061 Capannori (LU) - Italy	Production of tissue paper in wiping rolls made from virgin fiber and/or recycled paper through the following phases: storage and loading of raw materials, pulp preparation, sheet building, paper drying, packaging, storage and shipping of finished product. Converting of tissue mother paper rolls in disposable products for industrial and domestic use, through the phases of unrolling, cutting, glueing, folding, printing, perfuming and packaging
Tolentino S.p.A.	Stabilimento di Loc. La Pescia di San Gennaro - 55010 Capannori (LU) - Italy	Production of tissue paper in wiping rolls made from virgin fiber and/or recycled paper through the following phases: storage and loading of raw materials, pulp preparation, sheet building, paper drying, packaging, storage and shipping of finished product
Tolentino S.p.A.	Via degli Stipeti, 2/4, Frazione Coselli - 55012 Capannori (LU) - Italy	Warehouse