

Certificate ES15/16863



The management system of

LECTA GROUP (TORRASPAPEL, S.A., CARTIERE DEL GARDA, S.p.A. and CONDAT, S.A.S.)

C/ Llull, 331, 08019 Barcelona, Spain

has been assessed and certified as meeting the requirements of

ISO 45001:2018

For the following activities

Design, Development and Production of:

Specialty papers: carbonless, thermal, cast-coated and metallized paper.

Uncoated paper.

Coated paper.

Base paper for specialty papers.

Self-adhesive materials.

Release Liner.

Functional papers.

Production of Kraft pulp.

Converting of self-adhesive materials.

Running and management of cogeneration plant (GARDA).

This certificate is valid from 11 December 2022 until 11 December 2025 and remains valid subject to satisfactory surveillance audits.

Issue 7. Organization certified since 30 June 2014

and first certified by SGS on 22 April 2015.

This organisation was previously certified to OHSAS 18001 since 22 April 2015.

Certified activities performed by additional sites are listed on subsequent pages.

Authorised by

SGS International Certification Services Iberica, S.A.U.

C/Trespaderne, 29. 28042 Madrid. España

t +34 91 313 8115 - www.sgs.com



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Certificate ES15/16863, continued

LECTA GROUP (TORRASPAPEL, S.A., CARTIERE DEL GARDA, S.p.A. and CONDAT, S.A.S.)

SGS

ISO 45001:2018

Issue 7
Sites
<p>LECTA GROUP (TORRASPAPEL, S.A., CARTIERE DEL GARDA, S.p.A. and CONDAT, S.A.S.) Main operational offices: C/ Llull, 331, 08019 Barcelona, Spain</p> <p>Design, Development and Production of: Specialty papers: carbonless, thermal, cast-coated and metallized paper. Uncoated paper. Coated paper. Base paper for specialty papers. Self-adhesive materials. Release Liner. Functional papers. Production of Kraft pulp. Converting of self-adhesive materials. Running and management of cogeneration plant (GARDA).</p>
<p>CARTIERE DEL GARDA, S.p.A. Viale Rovereto, 15, 38066 Riva del Garda (TN) Trento, Italia</p> <p>Design, Development and Production of coated paper. Converting of self-adhesive materials. Running and Management of cogeneration plan.</p>
<p>CONDAT, S.A.S. 23, Avenue Georges Haupinot BP 24, 24570 Le Lardin-Saint-Lazare, France</p> <p>Design, Development and Production of: coated paper, release liner.</p>



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Certificate ES15/16863, continued

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ISO 45001:2018

Issue 7
Sites
TORRASPAPEL, S.A. ALMAZÁN Ctra. de Gómara, km 1, 42200 Almazán, Soria, Spain Design, Development and Production of self-adhesive materials.
TORRASPAPEL, S.A. LEITZA Elbarren, s/n, 31880 Leitza, Navarra, Spain Design, Development and Production of specialty papers: carbonless, thermal, cast-coated, metallized paper, functional papers.
TORRASPAPEL, S.A. MOTRIL Camino de la Vía, s/n, 18600 Motril, Granada, Spain Design, Development and Production of: uncoated paper, coated paper, base paper for specialty papers, functional papers.
TORRASPAPEL, S.A. - ST. JOAN LES FONTS Avda. Paperera Torras, s/n, 17857 Sant Joan les Fonts, Girona, Spain Design, Development and Production of: uncoated paper, coated paper, base paper for specialty papers, functional papers.
TORRASPAPEL, S.A. ZARAGOZA Avda. Montañana, 429, 50059 Zaragoza, Spain Design, Development and Production of: uncoated paper, coated paper, base paper for specialty papers. Production of kraft pulp.



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