Certificate SGS-PEFC/COC-1492

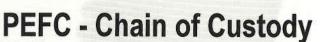
SGS

The Organisation

LECTA GROUP (TORRASPAPEL, S.A., CONDAT SAS, CARTIERE DEL GARDA SpA)

Llull, 331 08019 Barcelona Spain

has been assessed and certified as meeting the requirements of the standard



PEFC ST 2002:2013 – "Chain of Custody of Forest Based Products – Requirements" - dated 24/05/2013
PEFC ST 2001:2008, Second Edition – "PEFC Logo Usage Rules – Requirements" - dated 26/11/2010
as amended and published on www.pefc.org

This certification includes the following products

This certificate is valid from 29 April 2018 until 28 April 2023 and remains valid subject to satisfactory surveillance audits Recertification audit due before 31 March 2023 Issue 7. Certified since April 2008

ES08/1492

This is a multi-site certification Additional site details are listed on the subsequent pages

Authorised by

2. Kun

SGS Société Générale de Surveillance SA Technoparkstrasse 1 8005 Zurich Switzerland t +41 (0)44 445-16-80 f +41 (0)44 445-16-88 www.ch.sqs.com

Organisations with a valid PEFC chain of custody certificate can only use the PEFC Logo with unique PEFC license logo number based on PEFC Logo usage license contract issued by the PEFC Council or another entity authorised by the PEFC Council and in accordance with the PEFC logo usage rules.









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LECTA GROUP (TORRASPAPEL, S.A., CONDAT SAS, CARTIERE DEL GARDA SpA)

PEFC - Chain of Custody

Issue 7

This certification includes the following products

Purchase of standing timber for the production of PEFC certified pulp
by the percentage method.
Purchase of PEFC certified pulp for the production of PEFC certified
coated and uncoated paper by the percentage method.
Purchase of PEFC certified paper for the production of PEFC certified
carbonless copy paper, self-adhesive label stock, thermal paper,
metallized paper, and cast-coated paper by the percentage method.
Purchase, distribution and sale of PEFC certified paper, coated
paperboard, translucent papers and envelopes by the
physical separation method.









LECTA GROUP (TORRASPAPEL, S.A., CONDAT SAS, CARTIERE DEL GARDA SpA)

PEFC - Chain of Custody

Issue 7



Additional facilities

TORRASPAPEL S.A. GETAFE (SPAIN)
CONDAT SAS LE PLESSIS ROBINSON (FRANCE)
CARTIERE DEL GARDA SPA (ITALY)
LECTA PAPER UK LTD (UNITED KINGDOM)
POLYEDRA SPA (ITALY)
TORRASPAPEL MALMENAYDE SAS (FRANCE)

TORRASPAPEL PORTUGAL UNIPESSOAL LDA (PORTUGAL)
TORRASPAPEL S.A., SANT JOAN LES FONTS MILL (SPAIN)
TORRASPAPEL S.A., MOTRIL MILL (SPAIN)

TORRASPAPEL S.A., MOTRIL MILL (SPAIN)
TORRASPAPEL S.A., ZARAGOZA MILL (SPAIN)

TORRASPAPEL S.A., ALMAZÁN MILL (SPAIN) TORRASPAPEL S.A., LEITZA MILL (SPAIN)

CONDAT SAS, USINE LE LARDIN-SAINT-LAZARE MILL (FRANCE)

TORRASPAPEL DISTRIBUCIÓN S.A. UNIPERSONAL (SPAIN)





