

The management system of

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

C/ Llull, 331 08019 Barcelona

has been assessed and certified as meeting the requirements of

ISO 45001:2018

For the following activities

- ✓ Product analysis, testing, design and development.
 ✓ Design, Development and Production of specialty papers: carbonless, thermal, cast-coated and metallized paper.
 - ✓ Production of Kraft pulp.
 - ✓ Production of uncoated paper.
 - ✓ Production of coated paper.
 - Production of base paper for specialty papers.
 - Production of self-adhesive materials.
 - Converting of self-adhesive materials.
 - Running and management of cogeneration plant.

This certificate is valid from

11 December 2019 until 11 December 2022.

Issue 2. Company certified since June 2016.

Certified with SGS since 22 April 2015.

This organisation was previously certified to OHSAS 18001 since 21/04/2015.

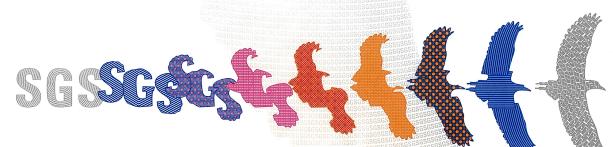
This is a multisite certification. See following page(s).

Authorised by

Certification Management

SGS INTERNATIONAL CERTIFICATION SERVICES IBERICA, S.A.U.
C/Trespaderne, 29 28042 Madrid España
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Certificate ES15/16863

LECTA GROUP

(TORRASPAPEL, S.A.; CARTIERE DEL GARDA, S.p.A. y CONDAT, S.A.S.)

ISO 45001:2018

ssue 5

Sites where these activities are totally or partially carried out

- MAIN OPERATIONAL OFFICES: C/ Llull, nº 331 08019 Barcelona, Spain System Management.
- CARTIERE DEL GARDA S.p.A.: Viale Rovereto, 15 38066 Riva del Garda (TN) - Trento, Italia Production of coated paper. Converting of self-adhesive materials. Running and management of cogeneration plant.
- CONDAT, SAS: 23, Avenue Georges Haupinot BP 24 24570 Le Lardin-Saint-Lazare, France Production of coated paper.
- TORRASPAPEL, S.A. LTC Laboratory: Ctra. De Sarriá del Dalt, 9-31 17840 Sarrià de Ter – Girona, Spain Product analysis, testing, design and development.
 - TORRASPAPEL, S.A. ALMAZÁN: Ctra. de Gómara, km 1 42200 Almazán - Soria , Spain 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 and metallized paper.
 - TORRASPAPEL, S.A. MOTRIL: Camino de la Vía s/n 18600 Motril – Granada, Spain Production of uncoated paper. Production of coated paper. Production of base paper for specialty papers.
- TORRASPAPEL, S.A. ST. JOAN LES FONTS: Avda. Papelera Torras, s/n
 17857 Sant Joan les Fonts Girona, Spain
 Production of uncoated paper.
 Production of coated paper.
 Production of base paper for specialty papers.
 - TORRASPAPEL, S.A. ZARAGOZA: Avda. Montañana, nº 429
 50059 Zaragoza, Spain
 Production of Kraft pulp.
 Production of uncoated paper.
 Production of coated paper.
 Production of base paper for specialty papers.





