

Certificate SGSCH-COC-003753
SGSCH-CW-003753



The Organisation

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

Llull, 331
08019 Barcelona
Spain



has been assessed as meeting the requirements of

FSC® Chain-of-Custody

The company was assessed against the following standards:
FSC-STD-40-003 V2-1 Chain of Custody Certification of Multiple Sites - November 2014
FSC-STD-40-004 Version 3.0 FSC Standard for Chain of Custody Certification - April 2017
FSC-STD-40-005 V3-0 Requirements for Sourcing FSC® Controlled Wood - November 2015
FSC-STD-40-007 V2-0 Sourcing reclaimed material for use in FSC Product Groups or FSC Certified Projects - April 2011
FSC-STD-50-001 Requirements for use of the FSC trademarks by Certificate Holders

for the products detailed in the scope below

This certificate is valid from 23 April 2018 until 9 October 2022
and remains valid subject to satisfactory surveillance audits.
Recertification audit due before 30 January 2022
Issue 11. Certified since October 2007

This is multi site scheme
Additional site details are listed on subsequent pages

Authorised by

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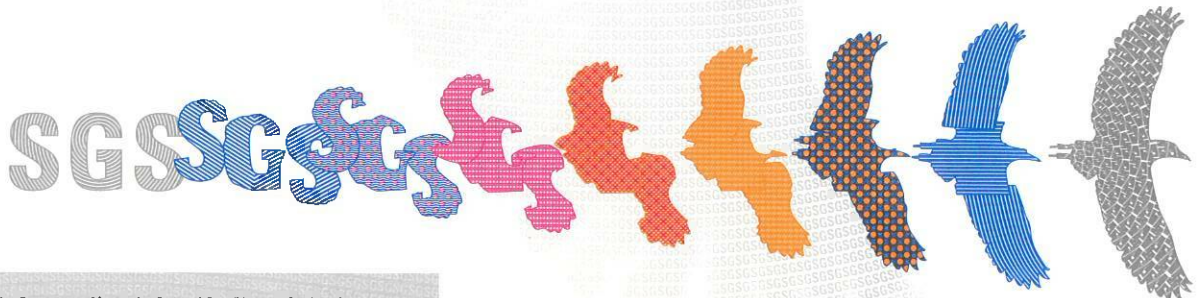


The mark of
responsible forestry

The validity of this certificate shall be verified on <http://info.fsc.org/>
For the full list of product groups covered by the certificate see <http://info.fsc.org/>
This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is FSC-certified (or FSC Controlled Wood). Products offered, shipped or sold by the certificate holder can only be considered covered by the scope of this certificate when the required FSC claim is clearly stated on sales and delivery documents

This certificate remains the property of SGS. The certificate and all copies or reproductions shall be returned or destroyed if requested by SGS.

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Chain-of-Custody



Issue 11

Detailed scope

Purchasing of standing wood of FSC Mix and FSC controlled wood, by the Credit System.

Purchasing of FSC 100%, FSC Mix, FSC Recycled, FSC Controlled Wood and Controlled Wood pulp, for the production of coated and uncoated FSC Mix and FSC Controlled Wood paper, by the credit system.

Purchasing of FSC Mix, FSC Controlled Wood and Controlled Wood paper for the production of FSC Mix carbonless copy paper, thermal paper, adhesive labels, metalized paper, high gloss coated paper by the credit system.

Purchasing, distribution and sale of FSC 100%, FSC Mix, FSC Recycled and FSC Controlled Wood papers, paperboard, specialty papers and envelopes by the transfer system.

The covered products and processes are performed by the network of sites, and not necessarily by each of them.



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Additional facilities

TORRASPAPEL S.A. GETAFE (SPAIN)
TORRASPAPEL DISTRIBUCIÓN S.A. UNIPERSONAL (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., ZARAGOZA MILL (SPAIN)
TORRASPAPEL S.A., ALMAZÁN MILL (SPAIN)
TORRASPAPEL S.A., LEITZA MILL (SPAIN)
CONDAT SAS, USINE LE LARDIN-SAINT-LAZARE MILL (FRANCE)



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