

Certificate SGS-PEFC/COC-1492

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 - Chain of Custody

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 products on the following page

This certificate is valid from 6 September 2017 until 28 April 2018
and remains valid subject to satisfactory surveillance audits
Recertification audit due before 31 March 2018
Issue 6. Certified since April 2008

ES08/1492

This is a multi-site certification

Additional site details are listed on the subsequent pages

Authorised by



SGS Société Générale de Surveillance SA
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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 6

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.**



Certificate SGS-PEFC/COC-1492, continued

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PEFC - Chain of Custody

Issue 6

Additional facilities

**TORRASPAPEL S.A. (SPAIN)
CONDAT SAS (FRANCE)
CARTIERE DEL GARDA SpA (ITALY)
LECTA PAPER UK LTD (UNITED KINGDOM)
POLYEDRA SpA (ITALY)
TORRASPAPEL MALMENAYDE SAS (FRANCE)
TORRASPAPEL 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, LE LARDIN-SAINT-LAZARE MILL (FRANCE)**

