

Certificate SGSCH-COC-003753 / SGSCH-CW-003753

The Organization

SGS

TORRASPAPEL, S.A. (LECTA GROUP)

Llull 331 08019 Barcelona

has been assessed and certified as meeting the requirements of

FSC™ Chain-of-Custody

The company was assessed against the following standards

FSC-STD-40-004 V3-1 - Chain of Custody Certification

FSC-STD-40-005 V3-1 Requirements for Sourcing FSC Controlled Wood – February 2017

FSC-STD-40-003 V2-1 Chain of Custody Certification of Multiple Sites – November 2014

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:

The Scope of Registration appears on page 2 of this certificate

This certificate is valid from 25 September 2023 until 09 October 2027 and remains valid subject to satisfactory surveillance audits.

Issue 18. Certified since 10 October 2007

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



Authorised by

Sylvie Seisun

Authorised by

Christian Kobel

SGS Société Générale de Surveillance SA

1, Place des Alpes, 1201 Geneva, Switzerland

t +41 (0)22 739 91 11 - www.sgs.com

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



The mark of
responsible forestry

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FSC™ Chain-of-Custody

Purchase of FSC 100%, FSC Mix, FSC Controlled Wood and Controlled wood logs and stanging timber for logging, dragging and transport, for the production of FSC Mix and FSC Controlled Wood pulp by the Credit System, with possible outsourcing of logging, dragging, storage of wood logs and transport.

Trade with physical possession of pulp FSC Mix, FSC Recycled and FSC Controlled Wood, by the credit system, inter LectaGroup companies.

Purchase of FSC 100%, FSC Mix, FSC Recycled, FSC Controlled Wood pulp and preconsumer reclaimed material for the production of FSC Mix, FSC Recycled and FSC Controlled Wood printing and communication paper, specialty paper and paperboard by the credit system, with possible outsourcing of storage and converting.

Purchase of FSC Mix, FSC Recycled and FSC Controlled Wood paper for the production of FSC Mix and FSC Recycled carbonless copy paper, thermal paper, adhesive labels, metallized paper, high gloss coated paper by the credit system with possible outsourcing of storage and converting.

Purchase, distribution and sale of FSC Mix, FSC Recycled and FSC Controlled Wood printing and communication, paperboard, specialty paper, adhesive labels, envelopes and packaging by the transfer system with possible outsourcing of storage and converting.



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TORRASPAPEL, S.A. (LECTA GROUP)**FSC™ Chain-of-Custody**

Issue 18
Additional facilities
TORRASPAPEL, S.A. (LECTA GROUP) Lluï 331 08019 Barcelona
TORRAS PAPEL DISTRIBUCIÓN, S.A. (LECTA GROUP) Lluï 331 08019 Barcelona
TORRASPAPEL, S.A., Sant Joan les Fonts Mill (LECTA GROUP) Avda. Papelera de Torras s/nº 17857 Sant Joan les Fonts, Girona
TORRASPAPEL, S.A., Motril Mill (LECTA GROUP) Camino de la Vía s/n 18600 Motril, Granada
TORRASPAPEL, S.A., Zaragoza Mill (LECTA GROUP) Barrio Montañana, 429 50059 Zaragoza
CONDAT SAS, USINE LE LARDIN (LECTA GROUP) 23, Av. G. Haupinot 24570 Le Lardin St. Lazare, France
CARTIERE DEL GARDA, S.p.A. (LECTA GROUP) Viale Rovereto, 15 I-38066 Riva del Garda, TN, Italy
TORRASPAPEL, S.A., Almazán Mill (LECTA GROUP) Ctra. de Gómara, km 1 42200 Almazán, Soria
TORRASPAPEL, S.A., Leitz Mill (LECTA GROUP) Elbarren s/n 31880 Leitz, Navarra
CONDAT SAS – Le Plessis Robinson (LECTA GROUP) Centre d'affaires la Boursidière, rue de la Boursidière, Bâtiment F 92357 Le Plessis-Robinson, France
LECTA PAPER UK, LTD (LECTA GROUP) 4 Shenley Pavilions Chalkdell Drive Shenley Wood, Milton Keynes MK5 6LB United Kingdom
POLYEDRA SpA (LECTA GROUP) Strada 3 Palazzo B5, 20057 Assago, Milano, Italy
POLYEDRA SpA (LECTA GROUP) Interporto di Bologna Blocco 9.3, 8.2 40010 Bentivoglio, Bologna, Italy
POLYEDRA SpA (LECTA GROUP) Via IV Novembre 18 43018 Sissa Trecasali, Parma, Italy
TORRASPAPEL MALMENAYDE, SAS (LECTA GROUP) Centre d'affaires la Boursidière, rue de la Boursidière, Bâtiment E 92357 Le Plessis Robinson, France
LECTA FRANCE SAS (LECTA GROUP) Centre d'affaires la Boursidière, rue de la Boursidière, Bâtiment F 92357 Le Plessis-Robinson, France
TORRASPAPEL PORTUGAL UNIPessoal, Lda (LECTA GROUP) Rua Mário Sampaio Ribeiro 1 1600-504 Lisboa, Portugal



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FSC™ Chain-of-Custody

TORRASPAPEL DISTRIBUCIÓN, S.A. (LECTA GROUP)
Urbanització de les Mallorquines s/n 17410 Sils, Girona

TORRASPAPEL DISTRIBUCIÓN, S.A. (LECTA GROUP)
Polígono Industrial Las Canteras, C/ Cruz de Medallas, 2 28343 Valdemoro, Madrid



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