

The Organisation

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

Llull 331
08019 Barcelona
Spain

has been assessed and its products certified as meeting the requirements of



Chain-of-Custody

The company was assessed against the following standards:
FSC-STD-40-004 V2-1 Standard for COC Certification – October 2011
FSC-STD-40-005 V2-1 Standard for Company Evaluation of FSC Controlled Wood – April 2007
FSC-STD-40-007 V2-0 Sourcing reclaimed materials – April 2011
FSC-STD-40-003 V1-0 Chain of Custody Certification of Multiple Sites– July 2014

for the products detailed in the scope below

This certificate is valid from 1 July 2015 until 9 October 2017
Issue 9. Certified since October 2007

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

Authorised by

SGS Société Générale de Surveillance SA Systems & Services Certification
Technoparkstrasse 1 8005 Zurich Switzerland
t +41 (0)44 445-16-80 f +41 (0)44 445-16-88 www.sgs.com



The mark of
responsible forestry

Accredited
FSC-ACC-037

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 invoices and shipping documents
This certificate remains the property of SGS and shall be returned upon request.



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



Chain-of-Custody

Issue 9

Detailed scope

Purchase of standing timber FSC Mix and FSC Controlled Wood, by the Credit System.

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

Purchase of FSC Mix, FSC Controlled Wood and Controlled Wood paper for the production of FSC Mix carbonless copy paper, thermal paper, self-adhesive label stock, metallized paper, cast-coated paper, by the credit system.

Purchase, distribution and sale of FSC 100%, FSC Mix, FSC Recycled and FSC Controlled Wood certified papers, coated paperboard, translucent paper and envelopes, by the transfer system.



**The mark of
responsible forestry**

Accredited
FSC-ACC-037

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



Chain-of-Custody

Issue 9

Detailed scope

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., MONTAÑANESA MILL (SPAIN)
TORRASPAPEL S.A., ALMAZÁN MILL (SPAIN)
TORRASPAPEL S.A., LEITZA MILL (SPAIN)
CONDAT SAS, LE LARDIN-SAINT-LAZARE MILL (FRANCE)**



The mark of
responsible forestry

Accredited
FSC-ACC-037