

The management system of

## (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 9001:2015

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.

This certificate is valid from

- 11 December 2019 until 04 November 2022.
- Issue 5. Certified with SGS since November 2013.

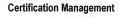
  Last certification cycle expiry: 04/11/2019.
  - Recertification audit: 01/10/2019.

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

Authorised by





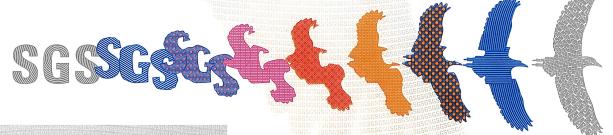


SGS INTERNATIONAL CERTIFICATION SERVICES IBERICA, S.A.U.

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## **LECTA GROUP**

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

ISO 9001:2015

Issue 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.
- 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.





