



Conqueror

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We intend to be recognised for excellence and leave our mark as an innovative merchant, as well as a socially responsible organisation.

Antalis suppliers are committed to meet all regulatory requirements:

- Health and Safety legislation
- Environmental legislation
- Eu-Ecolabel
- R.E.A.C.H
- UK & EU Timber Regulations

To demonstrate beyond compliance **Antalis** suppliers' plants are certified to the following voluntary third-party certification:


- Environment: ISO 14001
- Quality: ISO 9001
- Eu-Ecolabel
- Sustainable sourcing: FSC™

We hereby certify that all paper products manufactured by our suppliers do not contain any conflict minerals from the DRC.

We hereby certify that all wood pulp used by our suppliers do not come from Russia and Belarus.

Pulps used are Elementary Chlorine Free (ECF).


Antalis and its supplier certify that **Conqueror** products are made with an environment management system which complies with the requirements of ISO 14001

									
CERTIFICATO n. [REDACTED] CERTIFICATE No [REDACTED]	<small>CISQ, the association of the world's first class certification bodies, is the largest provider of management System Certification in the world. IQNet is composed of more than 30 bodies and counts over 150 subsidiaries all over the globe.</small>								
SI CERTIFICA CHE L'ORGANIZZAZIONE WE HEREBY CERTIFY THAT THE ORGANIZATION									
[REDACTED]									
[REDACTED]									
NEI SEGUENTI SITI / IN THE FOLLOWING SITES VEDASI ALLEGATO / SEE ANNEX									
HA ATTUATO E MANTIENE UN SISTEMA DI GESTIONE AMBIENTE CHE E' CONFORME ALLA NORMA HAS IMPLEMENTED AND MAINTAINS A ENVIRONMENT MANAGEMENT SYSTEM WHICH COMPLIES WITH THE FOLLOWING STANDARD									
UNI EN ISO 14001:2015									
PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES	SETTORE CODE [REDACTED]								
<p>Ricerca, sviluppo, produzione e distribuzione di carte grafiche, speciali, per fotocopie, per disegno scolastico e professionale, carte valori e sicurezza, carte per prodotti cartotecnici e per cancelleria.</p> <p><i>Research, development, production and distribution of papers for graphic use, special papers, papers for photoreproduction, drawing paper for students and professionals, papers for paper converting and stationery.</i></p>									
Certificazione rilasciata in conformità al Regolamento Tecnico ACCREDIA RT 09									
<small>IL PRESENTE CERTIFICATO E' SOGGETTO AL RISPETTO DEL REGOLAMENTO PER LA CERTIFICAZIONE DEI SISTEMI DI GESTIONE THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE REQUIREMENTS OF THE RULES FOR THE CERTIFICATION OF MANAGEMENT SYSTEMS</small>									
<small>IL PRESENTE CERTIFICATO NON E' DA RITENERSI VALIDO SE NON ACCOMPAGNATO DAL RELATIVO ALLEGATO THIS CERTIFICATE IS NOT VALID WITHOUT THE RELEVANT ANNEX</small>									
<table border="0"><tr><td>PRIMA EMISSIONE FIRST ISSUE</td><td>24/09/2004</td></tr><tr><td>DATA DELIBERA DECISION DATE</td><td>06/10/2020</td></tr><tr><td>DATA SCADENZA EXPIRY DATE</td><td>11/04/2023</td></tr><tr><td>EMISSIONE CORRENTE ISSUE DATE</td><td>13/04/2022</td></tr></table>	PRIMA EMISSIONE FIRST ISSUE	24/09/2004	DATA DELIBERA DECISION DATE	06/10/2020	DATA SCADENZA EXPIRY DATE	11/04/2023	EMISSIONE CORRENTE ISSUE DATE	13/04/2022	 CERTIQUALITY S.r.l. - IL PRESIDENTE <small>Via G. Giardino 4 - 20123 MILANO (MI) - ITALY</small>
PRIMA EMISSIONE FIRST ISSUE	24/09/2004								
DATA DELIBERA DECISION DATE	06/10/2020								
DATA SCADENZA EXPIRY DATE	11/04/2023								
EMISSIONE CORRENTE ISSUE DATE	13/04/2022								

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Antalis and its supplier certify that **Conqueror** products are made with a quality management system which complies with the requirements of ISO 9001



CERTIFICATO n° [REDACTED]
CERTIFICATE n° [REDACTED]

SI CERTIFICA CHE L'ORGANIZZAZIONE
WE HEREBY CERTIFY THAT THE ORGANIZATION

[REDACTED]

[REDACTED]

NELLE SEGUENTI UNITA' OPERATIVE / IN THE FOLLOWING OPERATIVE UNITS

See Annex

HA ATTUATO E MANTIENE UN SISTEMA DI GESTIONE QUALITA' CONFORME ALLA NORMA
HAS IMPLEMENTED AND MAINTAINS A QUALITY MANAGEMENT SYSTEM WHICH COMPLIES WITH THE FOLLOWING STANDARD

UNI EN ISO 9001:2015

PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES


SETTORE CODE [REDACTED]

Ricerca, sviluppo, produzione e distribuzione di carte grafiche, speciali, per
fotoriproduzione, per disegno scolastico e professionale, carte valori e sicurezza, carte
per prodotti cartotecnici e per cancelleria. Attività commerciali di vendita al dettaglio di
articoli di cancelleria e cartoleria, articoli per la scrittura e pelletteria di alto livello.

*Research, development, production and distribution of papers for graphic use, special
papers, papers for photoreproduction, drawing paper for students and professionals,
banknotes and security papers and systems, papers for paper converting and stationery.
Commercial activities of retail sale of high-end stationery, writing and leather articles.*

IL PRESENTE CERTIFICATO È SOGGETTO AL RISPETTO DEL REGOLAMENTO PER LA CERTIFICAZIONE DEI SISTEMI DI GESTIONE
THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE REQUIREMENTS OF THE RULES FOR THE CERTIFICATION OF MANAGEMENT SYSTEMS


PRIMA EMISSIONE FIRST ISSUE	15/02/1996
DATA DELIBERA DECISION DATE	04/04/2022
DATA SCADENZA EXPIRY DATE	09/04/2025
EMISSIONE CORRENTE CURRENT ISSUE	20/04/2022



CERTIQUALITY S.r.l. IL PRESIDENTE
Via G. Giardino 4 - 20123 MILANO (MI) - ITALY

IL PRESENTE CERTIFICATO NON E' DA RITENERSI VALIDO SE NON ACCOMPAGNATO DAL RELATIVO ALLEGATO
THIS CERTIFICATE IS NOT VALID WITHOUT THE RELEVANT ANNEX

CISQ is a member of



THE INTERNATIONAL CERTIFICATION NETWORK
www.iqnet-certification.com

IQNet, the association of the world's first class
certification bodies, is the largest provider of management
System Certification in the world.
IQNet is composed of more than 30 bodies and counts
over 150 subsidiaries all over the globe.

For information concerning the validity
of the certificate, you can visit the site
www.certiquality.it

The validity this certificate depends
on annual audit and on a complete
review every three years of the
Management System

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Antalis and its supplier certify that **Conqueror** products comply with the requirements of EU-Ecolabel certificate



Certificato Ecolabel UE

La Sezione Ecolabel Italia del Comitato Ecolabel-Ecoaudit
Organismo Competente nazionale per Ecolabel UE

con contratto n. [REDACTED] valido fino al 31 Dicembre 2024
ha concesso l'uso del marchio Ecolabel UE a
[REDACTED]
per i prodotti di cui all'elenco allegato
(gruppo di prodotti: **Carta grafica**)

Nota: il Logo Ecolabel UE potrà essere utilizzato fino al 30 Giugno 2025
sui prodotti in giacenza detenuti dal titolare o da altri e fabbricati prima del 31 Dicembre 2024



Commissione europea

[REDACTED], 27/01/2022
Il Presidente della Sezione Ecolabel Italia
Alessandro Zagarella

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Antalis and its supplier certify that **Conqueror** products don't use substances of animal origin

SUBJECT : STATEMENT ON VEGAN PRODUCTS

REFERENCE : [REDACTED]

The writing company with registered office in [REDACTED] and VAT
Number/Fiscal Code: [REDACTED], hereby

DECLARES

That, based on our best knowledge, the papers here below:

CONQUERO CX22 DIGITAL DW
CONQUEROR CX22 FSC MIX
CONQUEROR LAID DIGITAL BW
CONQUEROR LAID FSC MIX
CONQUEROR WOVE DIGITAL BW
CONQUEROR WOVE FSC MIX

Sold to Antalis international and before any third printing or transformation process:

- Are free of intentional presence of any substance of animal origin and have not used technical agents of animal origin in their production;
- Have not been tested in any way on live animals for legal purposes after 11 March 2013;
- Are subject to cross-contamination control with other non-compliant products and ingredients;

Your sincerely:

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Antalis and its supplier certify that **Conqueror** is conform with the R.E.A.C.H compliance

Safety Data Sheet and REACH Compliance

Safety Data Sheets

A Safety Data Sheet (SDS) is a document that contains information on the potential health effects of exposure to chemicals, or other potentially dangerous substances, and on safe working procedures when handling chemical products.

By SDS definition paper is an “article”.

“Article” means a manufactured item: (i) which is formed to a specific shape or design during manufacture; (ii) which has end use function(s) dependent in whole or in part upon its shape or design during end use; and (iii) which does not release, or otherwise result in exposure to, a hazardous chemical under normal conditions of use.




Conqueror complies with the definition of “article” and therefore do not need a Safety Data Sheet.

REACH

REACH is a European regulation which entered into force in June 2007. The regulation covers registration, evaluation, authorisation and restriction processes for chemical substances to ensure the consistency of regulations across the EU. These REACH processes are designed to provide additional information on chemicals, to ensure their safe use and to ensure competitiveness.

None of the substances on the ECHA-SVHC list are used in the manufacture of **Conqueror**. **Antalis** is therefore confident that the papers supplied to its customers comply with the 59 (10) REACH regulations in force and do not require registration procedures.

Antalis and its supplier certify that **Conqueror** products are manufactured from raw materials sourced from FSC-certified forests

	
FSC® - CHAIN OF CUSTODY	
NUMERO DI CERTIFICATO / CERTIFICATE NUMBER <div style="background-color: black; width: 150px; height: 15px; margin: 5px auto;"></div> <div style="background-color: black; width: 150px; height: 15px; margin: 5px auto;"></div>	
SI DICHIARA CHE L'ORGANIZZAZIONE / WE HEREBY STATE THAT THE ORGANIZATION <div style="background-color: black; width: 200px; height: 20px; margin: 5px auto;"></div> <div style="background-color: black; width: 400px; height: 20px; margin: 5px auto;"></div>	
VEDASI ALLEGATO / SEE ANNEX <small>IL PRESENTE CERTIFICATO NON È DA RITENERSI VALIDO SE NON ACCOMPAGNATO DAL RELATIVO ALLEGATO THIS CERTIFICATE IS NOT VALID WITHOUT THE RELEVANT ANNEX</small>	
È CONFORME A / COMPLIES WITH FSC-STD-40-003 (VERS.2-1) FSC-STD-40-004 (VERS.3-0) FSC-STD-40-007 (VERS.2-0)	
OGGETTO DI CERTIFICAZIONE / SCOPE OF CERTIFICATION Produzione e distribuzione di carta grafica e speciale FSC. (Sistema a crediti) Commercializzazione di cellulosa. Produzione di cancelleria e stampa calcografica su carta FSC. (Sistema a Trasferimento) <i>Manufacturing and distribution of FSC graphic and special paper. (Credit System)</i> <i>Trading of pulp. Manufacturing of stationery and calcographic print on FSC paper. (Transfer System)</i> P1.1 - P1.3 - P1.5 - P2.1.1 - P2.1.2 - P2.4.9 - P2.4.10 - P2.4.12 P3.1 - P3.2 - P3.3 - P7.1 - P7.2 - P7.3 - P7.6	
<small>L'ELENCO COMPLETO DEI GRUPPI DI PRODOTTO CERTIFICATI È DISPONIBILE SUL DATABASE FSC (WWW.FSC-INFO.ORG) THE FULL LIST OF PRODUCT GROUPS COVERED BY THE CERTIFICATE IS AVAILABLE ON FSC DATABASE (WWW.FSC-INFO.ORG)</small> IL PRESENTE CERTIFICATO È DI PROPRIETÀ DI CERTIQUALITY SRL. IL CERTIFICATO E LE EVENTUALI COPIE DEVONO ESSERE RESTITUITI O ELIMINATI NEI CASI PREVISTI DAL REGOLAMENTO CERTIQUALITY REG FSC 01 <small>THE CERTIFICATE REMAINS THE PROPERTY OF CERTIQUALITY SRL. ACCORDING TO CERTIQUALITY RULES REG FSC 01 THE CERTIFICATE AND ALL COPIES SHALL BE RETURNED OR DESTROYED</small> IL PRESENTE CERTIFICATO NON COSTITUISCE DI PER SÉ EVIDENZA CHE UN PRODOTTO FORNITO DAL TITOLARE DELLA CERTIFICAZIONE SIA CERTIFICATO FSC. I PRODOTTI VENDUTI O INVIATI DAL TITOLARE DEL CERTIFICATO POSSONO ESSERE CONSIDERATI COMPRESI NELLO SCOPO DEL CERTIFICATO SOLO QUANDO CHIARAMENTE INDICATO SULLE FATTURE E SUI DOCUMENTI DI TRASPORTO IN CONFORMITÀ A QUANTO PREVISTO DA FSC <small>THIS CERTIFICATE ITSELF DOES NOT CONSTITUTE EVIDENCE THAT A PARTICULAR PRODUCT SUPPLIED BY CERTIFICATE HOLDER IS FSC CERTIFIED. PRODUCT 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</small> LA VALIDITÀ DEL PRESENTE CERTIFICATO DEVE ESSERE VERIFICATA SUL SITO WWW.FSC-INFO.ORG <small>THE VALIDITY OF THIS CERTIFICATE SHALL BE VERIFIED ON WWW.FSC-INFO.ORG</small>	
09/03/2006 <small>PRIMA EMISSIONE / FIRST ISSUE</small> 10/09/2019 <small>EMISSIONE CORRENTE / CURRENT ISSUE</small> 27/02/2024 <small>DATA DI SCADENZA / EXPIRY DATE</small>	 CESARE PUCCIONI - PRESIDENT CERTIQUALITY SRL
<div style="border: 1px solid black; padding: 5px; display: inline-block;">  FSC <small>www.fsc.org</small> FSC® A000808 </div> <p style="font-size: small;">The mark of responsible forestry</p>	
<small>© 1996 FOREST STEWARDSHIP COUNCIL A.C.</small>	

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Antalis certifies that **Conqueror** products are manufactured from raw materials sourced from FSC-certified forests



Bureau Veritas Certification

ANTALIS
8 rue de Seine
92100 Boulogne-Billancourt – France

Bureau Veritas Certification Holding (BVCH) certifies that the company has implemented a FSC™ product groups control system according to the Forest Stewardship Council™ certification system, in the following location and complies with the requirements of: Standard

FSC Chain of Custody Certification standard, Ref.: FSC-STD-40-004 V3-1
Additional FSC standard(s): FSC CoC Controlled Wood standard, Ref.: FSC CoC Certification of Multiple
Sites standard, Ref.: FSC-STD-40-003 V2.1

For its activities concerning:

Trading of pulp under FSC Mix & FSC Controlled Wood and Purchase, warehousing, conversion (outsourcing), sales of paper, paperboard, envelopes, printed matters, wrapping paper, household paper product certified FSC 100%, FSC Mix and FSC Recycled.*

* Updated list of products & species on the FSC database (info.fsc.org)

Type of certification: Multi-Site

Original certification date: 13/08/2010
Date of certification start date: 13/08/2021
Expiration date: 12/08/2026

FSC Certificate code: BV-COC-101533 / BV-CW-101533
Certificate No./Version: FR065239/V5
Contract No.: 10584062
Issue date: 25/01/2023


Nicolas MEY
Signed on behalf of BVCH

The validity of this certification shall be verified on: 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.

Bureau Veritas Certification Holding – 8, cours du Triangle - 92800 Puteaux - France: www.bureauveritas.com
Certification decision office: Bureau Veritas Certification France, 60, avenue du Général de Gaulle, 92048 Paris La Défense Cedex, France
Contracting office: Bureau Veritas Certification France

A list of the products or services that are included in the scope of the certificate may be obtained on request to BVCH.
This certificate remains the property of BVCH, all copies or reproductions and the certificate itself shall be returned or destroyed on BVCH request. All certificates not in English are for reference only



asi
accredited
ASI-ACC-016



FSC
www.fsc.org
FSC® A669304

The mark of Responsible Forestry

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Antalis and its supplier certify that **Conqueror** products don't use substances from Russia and Belarus

Subject : FSC'S POSITION ON RUSSIA'S WAR ON UKRAINE
- CONSEQUENCES FOR [REDACTED]

Reference : <https://fsc.org/en/fscs-position-on-russias-war-on-ukraine>

With the entry into force, last 8th April 2022, of the FSC International statement with which the body took a stand regarding the Russia-Ukraine conflict, all trading certificates in Russia and Belarus have been suspended and all controlled wood sourcing by the two countries has been blocked.

This means that all certificates in Russia and Belarus that allow the sale or promotion of FSC products have been suspended. In addition, all sourcing of controlled forest products from the two countries have been blocked. Therefore, wood and other forest products can no longer be sourced as FSC-certified or controlled from Russia and Belarus for their inclusion in FSC products anywhere in the world.

The consequences of FSC's position for [REDACTED] are the following:

- As per raw materials, we can assure that in 2022 we did not buy and won't buy anything coming directly from Russia and Belarus;
- Regarding eventual raw material already bought and shipped and/or received from those countries, referring to FSC FAQ (chapter 1.6), it is stated that certified or controlled material purchased from Russia and Belarus before 8th April 2022 still maintain its status beyond that date (FSC certification) and can be used for the production of FSC paper;
- Regarding the sale of paper products where Russian or Belarusian raw materials were used before the conflict, there are no bans for selling them with FSC certification.

Moreover, with reference to the FSC decision published on 4th April 2022, regarding the suspension of certificates of materials from Ukraine starting from 4th May 2022 (<https://fsc.org/en/newsfeed/certificates-in-ukraine-conflict--areas-suspended>), we can declare that nothing changes on the FSC certification of [REDACTED] products as we do not have any supplies from Ukraine.

Yours sincerely.

WOOD SPECIES AND COUNTRY OF ORIGIN

Antalis and its supplier certify that **Conqueror** products come from pulp legally harvested and acquired in compliance with European Regulation

Range	Source wood point 1 Common name	Scientific name of source wood point 1 Scientific name of the timber species	Country Point 2 Origin of timber – Countries of harvest	Territory Point 2 Sub-national regions	Nature of forest certification point 3 - Proof of compliance		
					Codification	Number	Third body
Conqueror Wove, Laid, CX22	Pine / Spruce	Pinus Sylvestris and Picea Abies	Finland, Estonia, Latvia, Lithuania, Poland, Sweden, Russia	Finland (south, east, north), Sweden (mid Sweden), Russia (Republic of Karelia), for others whole country	FSC	CW- [REDACTED]	DNV
	Eucalyptus	Eucaliptus urograndis	Brasil	Paraná	FSC	COC- [REDACTED]	IMA
	Cotton	N/A	Spain (Trader)	-	-	-	-

OTHER NOTES

- 1) All pulps are legally harvested and acquired in compliance with European Regulation no. 995/2010/CE
- 2)) The Company is certified CHAIN OF CUSTODY FSC by FSC-STD-40-004/V 3-1 EN, FSC MULTIPLE SITES by FSC-STD- 40-003/V 2-1 EN and SOURCING RECLAIMED MATERIALS by FSC-STD- 40-007/V 2-0 EN (Certificate no. [REDACTED] and FSC trademark license code C [REDACTED])
- 3) These papers are COC-FSC Mix by credit system
- 4) Consulting FSC website (www.fsc.org) by means of references indicated in column "NATURE OF FOREST CERTIFICATION Point 3 - Proof of compliance" it is possible to trace the suppliers of each used pulp

Antalis and its supplier certify that **Conqueror** products don't contain dangerous substances and endocrine disruptors

STATEMENT OF CONFORMITY FOR PRODUCTS

Kind of paper: ALL PAPERS

We attest that our papers ⁷ are manufactured by processes that entail in intentional terms:

1. Respect European Resolution number 94/62/CE assimilated in Italy by national statute DLGS nr. 152 of 03/04/2006, art. 264 and as modified by European Resolution number 2005/20/CE, which fixes the maximal limits for the allowable presence of heavy metals in the packaging and its waste. We wish to recall that as from the 30th of June 2001 the limits are fixed to 100 ppm for the following heavy metals: Cadmium, Quicksilver, Chromium hexavalent and Lead.
2. Respect the general requirements of the European Directive no. 2001/95/CE on general product safety as adopted in Italy with national statute DLGS nr. 172 of 21/05/2004.
3. Are free of dyers that intentionally contain components by azoic nature, Cadmium (Cd), Quicksilver (Hg), Chromium trivalent (Cr⁺³), Chromium hexavalent (Cr⁺⁶), Nickel (Ni) and Aluminium (Al) in compliance with the limits made clear by the Regulation (EC) of the European Parliament and of the Council of 18 December 2006 nr. 1907 (REACH).
4. Are in conformity with:
 - European Standard EN 71-3:2013 and consecutive amendments that specifies requirements and test methods for the migration of 19 elements from toy materials and from parts of toy and specifically toxic elements, some fragrances or flavoring and the use of carcinogenic, mutagen and toxic substances for reproduction (CMR).
 - European Standard EN 71-3:2021 that specifies requirements and test methods for the migration of aluminum, antimony, arsenic, barium, boron, cadmium, chromium (III), chromium (VI), cobalt, copper, lead, manganese, mercury, nickel, selenium, strontium, tin, organic tin and zinc from toy materials and from parts of toys, and in conformity with Directive (UE) 2019/1922.
 - European Standard EN 71-1:2014+A1:2018 that specifies mechanical and physical properties of toy materials and of parts of toys.
 - European Standard EN 71-2:2020 that specifies the flammability properties of toy materials and of parts of toys.
5. Are in conformity with the Italian Legislative Degree no. 206 on 2005, September 6th regarding the common product's safety (see article nr. 102 of this law).
6. Respect limits defined by European Resolution no. 2002/96/CE, modified by Directive 2018/849/EU of the European and of the Council of 30/05/2018, for the following heavy metals: Cadmium, Quicksilver, Chromium hexavalent and Lead.
7. Respect limits defined by Regulation (EU) 2019/1021 of the European Parliament and of the Council of 20/06/19 on Persistent Organic Pollutants (POPs).
8. Don't provide components or constituents with intentional presence of Phthalates and Phenols.
9. The absence of intentional presence of Chlorophenols, however, always in compliance with the legal limits.

⁷ This declaration has been issued only for the paper we produce but not for the one at a later stage processed and/or printed

10. Comply with thresholds for Formaldehyde established by the Italian and European legislation.
11. Are free from natural rubber latex, given that, where relevant to the product, are manufactured only by synthetic latex.
12. Don't provide components or constituents with intentional presence of Arsenic combinations.
13. Don't include the presence of Polybrominated Biphenyls (PBBs) and Polybrominated Diphenyl Ether (PBDE), stressing however that these substances are used for killing flame in electronic components, not in paper. Therefore, it is reasonable confirm that our products are free of PBB and PBDE and respect the requirements identified in the EU Delegated Directive no. 2018/738 (called ROHS III) amending the ROHS II Directive.
This conformity is extended to the intentional absence of Decabromodiphenyl ether (Deca BDE), a substance included by the court on a list of competence of the previous Resolution from 30.06.2008.
14. Meet the requirements of European Regulation no. 1907/2006 and subsequent amendment, better known as REACH (Registration, Evaluation and Authorization of Chemicals).
15. According to our best knowledge, there is no intentional presence of biocides that do not comply with EU Regulation no. 528/2012.
16. Exclusive use of ECF ⁸ and TCF ⁹ pulp.
17. Use of pulp coming only from controlled sources ¹⁰.
18. All papers produced by the Society are unqualified for food contact, **except for some papers produced at [REDACTED] Mill** (certified UNI EN 15593:2008), as they do not meet the requirements established by European Regulation no. 1935/2004/CE and subsequent amendments, European Regulation no. 2023/2006/CE and the standard UNI EN 15593:2008.
19. Are devoid of intentional presence of pigments or fillers, ore or extracted pure minerals, included into "Conflict Minerals" database, as issued in the declaration of EICC/GeSI, and in the matter in question:
 - Cassiterite for Tin
 - Columbite-Tantalite or Coltan by the colloquial African

⁸ ECF Pulp (Elemental Chlorine Free): pulp that has been bleached with environmentally friendly processes that guarantee a maximum content of derived organic chlorine compounds of less than 0.8 Kg/Ton.

⁹ TCF Pulp (Total Chlorine Free): pulp that has been bleached with environmentally friendly processes that exclude the use of chlorine-based products and has a maximum content of derived organic chlorine compounds of less than 0.2 Kg/Ton.

¹⁰ By FSC®-STD-40-005 V 2.1 Controlled Wood is what has been evaluated and purchased by an organization in order to avoid the types of wood listed in Part 1 - Section 1.1 of this standard, or better said wood that does not come from:

- Illegal logging or the trade in illegal wood or forest products;
- Areas/Countries where there is violation of traditional and human rights in forestry operations;
- Destruction of high conservation values in forestry operations;
- Significant conversion of forests to plantations or non-forest use;
- Areas/Countries where there is introduction of genetically modified organisms in forestry operations;
- Areas/Countries where there is violation of any of the ILO Core Conventions as defined in the ILO Declaration on Fundamental Principles and Rights at Work.

- Gold
- Wolframite for Tungsten

20. Assuming that for mineral oil we mean mineral oil saturated hydrocarbons (MOSH) and mineral oil aromatic hydrocarbons (MOAH), to the best of our knowledge, our papers are devoid of intentional presence of mineral oil residues, then they meet the requirements of the German mineral oil ordinance (XXII ordinance amending the food contact material regulation of 24.07.2014), intending to limit the concentration of MOSH and MOAH, although the Ordinance, as it refers, is applicable only to papers made from recycled.
21. Don't provide components or constituents with intentional presence of allergens.
According to the scientific assumption that an allergen is a substance usually harmless to most people, but that in some individuals is able to produce effects on their immune system with unpredictable mechanisms, based on our best knowledge, we declare that all products before any third printing or transformation process, considering their constitution and intended use, reasonably they should not cause sensitization or allergy to people who come into contact with them.
However, it is not possible to exclude in advance the occurrence of these phenomena on persons with sensitization even occult to trigger factors.
22. Don't provide intentional presence of TiO_2 (Titanium Dioxide). Anyhow, always in compliance with local law limits.

Moreover:

- a. In accordance with the Italian Presidential Decree nr. 602/68 and subsequent amendments, Regulation (EU) nr. 952/2013 of the European Parliament and of the Council of 09/10/13 laying down the union custom code and delegated Regulation (EU) 2015/2446 and implementing Regulation (EU) 2015/2447, we attest that all our paper, including each intermediate process that leads to the finished product, are made by the Company exclusively in the territory of the European Union and specifically in Italy, designed as place of production.
- b. The paper is an "article", which is not included in the classification of hazardous chemical substances or mixtures, then is not subject to the requirements provided by the Regulations nr. 1907/2006/CE (REACH) and nr. 1272/2008/CE (CLP) and by Annex I of the Regulation nr. 453/2010/CE relating to the obligation of issuing the safety data sheet.
- c. For the paper article is not intended, at any stage of its production, the use of solvents or preservatives, in particular Dimethyl Fumarate (DMF), or primary aromatic amine.
- d. All [REDACTED] paper families are recyclable as defined in art. 3/paragraph 7 of the European Directive n. 94/62/CE on packaging and packaging waste and recoverable in compliance with the harmonized technical standard UNI EN 13430: 2005 (Packaging - Requirements for recoverable packaging).
- e. Furthermore, all [REDACTED] paper families are biodegradable and compostable according to the EN 13432: 2002 standard (Requirements for packaging recoverable by composting and biodegradation) except the coated papers on which compostability we continue to study/investigate and work.
- f. All our Paper Mills are:
- authorized according to the Directive 2010/75/EU of the European Parliament and of the Council of 24/11/10 on Industrial Emissions (Integrated Pollution Prevention and Control - IPPC), recovered in Italy by Legislative Decree nr. 152/06 and subsequent amendments (Law for the Environment) and by national statute DLGS 46/2014.

This legislation provides for a single environmental legal authorization (I.E.A.: Integrated Environmental Authorization), which regulates and sets emission limits in water and in air, soil protection, waste management and noise decrease.

- comply the requirements of European Directive nr. 2003/87/EC and nr. 2004/101/EC¹¹ and subsequent amendments establishing a scheme for Greenhouse Gas emission allowance trading within the European Community implemented in Italy by Legislative Decree nr. 30 of 13.03.2013.

The above statements refer in part to internal audits, but in particular to declarations of conformity issued by our suppliers for raw materials used in our manufacturing processes.

These statements conform to the Italian and European regulations and the concentrations are determined with respect to the American analytical methodologies USEPA Methods 3050, 3051, 3051a and 3052 too.