This is a translation of certificate N. IT14/0976

The environmental management system of

GRUPPO BURGO costituito da BURGO GROUP S.p.A. MOSAICO S.r.I. BURGO ARDENNES S.A.

Via Piave, 1 - 36077 Altavilla Vicentina (VI) - Italy

Has been assessed and certified as meeting the requirements of

ISO 14001 / UNI EN ISO 14001:2015

For the following activities

Research, development and manufacturing of: mechanical pulp for paper use, Kraft and ECF cellulose, coated and uncoated woodfree papers, coated mechanical papers, specialty, PE coated and kraft papers, containerboard (testliner and fluting) in different substances, in reels, sheets and ream wrapped. Trading and distribution under its own brand and manufacturer's brandname of printing materials for graphic arts, publishing, paper converting, packaging and the office sector. Production of hydroelectric and thermoelectric energy by cogeneration, and by incineration of biomass. Management of active landfills for special non-hazardous waste.

This certificate is valid from 14/07/2020 until 14/07/2023 and remains valid subject to satisfactory surveillance audits.

Re certification audit due before 14/07/2023.

Issue 5. Certified since 14/07/2014.

The audit leading to this certificate commenced on 05/05/2020 Previous issue certificate validity date was until 14/07/2020

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

For this main certificate, the following complementary sub-certificates had been issued: IT05/0936.00 – IT05/0936.08 IT14/0628.00 – IT14/0628.05 e IT14/0629

> Authorised by Paola Santarelli

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SGA Nº 0007 D

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB, LAT, PTP e RMT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM, PRD e PRS e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT, ISP e PTP

Signatory of EA MLA for the accreditation schemes QMS, EMS, PRD, PRS, INSP, GHG, TL, CL, PTP and RMT, of IAF MLA for the accreditation schemes QMS, EMS, ISMS, FSMS, PRI, and PRS and of ILAC MRA for the accreditation schemes TL, ML, CL, INSP and PTP



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Attachment 1 of Certificate IT14/0976

GRUPPO BURGO costituito da BURGO GROUP S.p.A. MOSAICO S.r.I. BURGO ARDENNES S.A.

ISO 14001 / UNI EN ISO 14001:2015

Issue 5

BURGO GROUP S.p.A.:

Via Piave, 1 - 36077 Altavilla Vicentina (VI) - Italy

Avezzano Plant:

Via Leonardo da Vinci, 1/9 - 67051 Avezzano (AQ) - Italy

Verzuolo Plant:

Via Roma, 26 - 12039 Verzuolo (CN) - Italy

Sora Plant:

Viale San Domenico, 62 - 03039 Sora (FR) - Italy

Duino Plant:

Loc. San Giovanni di Duino, 24/D - 34013 Duino - Aurisina (TS) - Italy

Villorba Plant:

Via Roma, 212 - 31050 Villorba (TV) - Italy

Sarego Plant:

Via Guido Salvagnini, 70 - 36040 Sarego (VI) - Italy

MOSAICO S.r.I.:

Via Piave, 1 - 36077 Altavilla Vicentina (VI) - Italy

Treviso Plant:

Via Duca d'Aosta, 109 - 31030 Carbonera (TV) - Italy

Chiampo Plant:

Via Arzignano, 38 - 36072 Chiampo (VI) - Italy

Lugo Plant:

Via Privata Cartiera, 1 - 36030 Lugo di Vicenza (VI) - Italy

Tolmezzo Plant:

Via Pier Fortunato Calvi, 15 - 33028 Tolmezzo (UD) - Italy

Toscolano Plant:

Via Vespucci, 28 - 25088 Toscolano - Maderno (BS) - Italy

BURGO ARDENNES S.A.:

Rue de la Papeterie - B6760 VIRTON - Belgium

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SGA N° 0007 D

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB, LAT, PTP e RMT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM, PRD e PRS e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT, ISP e PTP

Signatory of EA MLA for the accreditation schemes QMS_EMS_PRD, PRS, INSP, GHG, TL, CL, PTP and RMT, of IAF MLA for the accreditation schemes QMS_EMS, ISMS, FSMS, PRE and PRS and of ILAC MAR for the accreditation schemes TL, ML, CL

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