



Certificate SGSCH-COC-003753,
SGSCH-CW-003753

The management system of

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 Standard for Multi-site Certification of Chain of Custody Operations – June 2007

for the products detailed in the scope below

This certificate is valid from 12 April 2013 until 9 October 2017
Issue 6. Certified since October 2007

This is 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

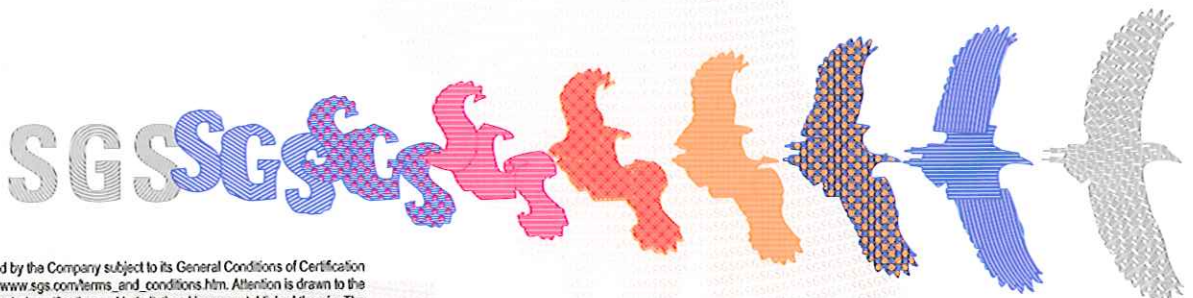


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FSC-ACC-037

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.

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This document is issued by the Company subject to its General Conditions of Certification Services accessible at www.sgs.com/terms_and_conditions.htm. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues established therein. The authenticity of this document may be verified at <http://www.sgs.com/en/Our-Company/Certified-Client-Directories/Certified-Client-Directories.aspx>. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.

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



Chain-of-Custody

Issue 6

Detailed scope

- Compra de madera en pie para la producción de celulosa FSC Mix y FSC Controlled Wood, por el Sistema de Créditos.
- Compra de celulosa FSC 100%, FSC Mix, FSC Recycled, FSC Controlled Wood, Controlled Wood y pre-consumo para la producción de papel estucado y no estucado FSC Mix y FSC Controlled Wood, por el sistema de créditos.
- Compra de papel FSC Mix, FSC Controlled Wood y Controlled Wood para la producción de papeles autocopiativos, autoadhesivos, térmicos, metalizados, estucados alto brillo FSC Mix y FSC Controlled Wood, por el sistema de créditos.
- Compra, distribución y venta de papeles y sobres certificados FSC 100%, FSC Mix, FSC Recycled y FSC Controlled Wood, por el sistema de transferencia.
- 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 labels, metalized paper, cast-coated paper, by the credit system.
- Purchase, distribution and sale of FSC 100%, FSC Mix, FSC Recycled or FSC Controlled Wood certified papers and envelopes, by the transfer system.



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Chain-of-Custody

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Additional facilities

TORRASPAPEL S.A. (SPAIN)
CONDAT SAS (FRANCE)
CARTIERE DEL GARDA SpA (ITALY)
TORRASPAPEL ARGENTINA S.A. (ARGENTINA)
LECTA PAPER UK LTD (UNITED KINGDOM)
TORRASPAPEL MALMENAYDE SARL (FRANCE)
TORRASPAPEL LDA (PORTUGAL)
NORD PAPIER SAS (FRANCE)
TORRASPAPEL S.A., SARRIÁ DE TER MILL (SPAIN)
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)
SARRIOPAPEL Y CELULOSA S.A., LEITZA MILL (SPAIN)
SARRIOPAPEL Y CELULOSA S.A., URANGA MILL (SPAIN)
CONDAT SAS, LE LARDIN-SAINT-LAZARE MILL (FRANCE)



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