

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 253245-2018-AE-ITA-ACCREDIA

Initial certification date: 19 December 2017 Valid: 20 December 2023 – 19 December 2026

This is to certify that the management system of

LUCART S.p.A.

Via Ciarpi, 77 - 55016 Porcari (LU) - Italy

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Energy Management System standard:

ISO 50001:2018

This certificate is valid for the following scope:

Energy management in all stages of design, production, storage, and marketing of semifinished tissue paper in reels and finished product for hygienic, household, and sanitary uses and Yankee paper in reels and format intended for the HO.RE.CA channel. Electricity production by High Yield Cogeneration from fossil source (CAR) and renewable source (technical area Medium and light industry). Energy management at all stages of production of plastic raw material resulting from the use, in the paper mill production process, of poly-coated packaging.

(Technical Area: Industry Light-Medium)

Place and date: Vimercate (MB), 19 December 2024





SGA Nº 003 D SGE Nº 007 M SCR Nº 004 F

EMAS Nº 009 P PRD Nº 003 B PRS Nº 094 C SSI Nº 002 G EA per gli schemi di accreditar

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

Paudio Barrund

Claudia Baroncini Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.it



Appendix to Certificate

LUCART S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
LUCART S.p.A.	Via E. Fermi, 13 - 55032 Castelnuovo di Garfagnana (LU) - Italy	Energy management in all phases of design, production, storage of semi- finished tissue paper in reels and finished product for hygienic, domestic and healthcare uses. Production of electricity through High Efficiency Cogeneration (CAR). Energy management in all phases of production of plastic raw material deriving from the use, in the paper mill production process, of multi-layer packaging.
LUCART S.p.A.	Via Fiume, Fraz. Decimo - 55023 Borgo A Mozzano (LU) - Italy	Energy management in all stages of design, production, storage and marketing of semi-finished tissue paper in reels and finished product for hygienic, household and sanitary uses. Electricity generation through High Efficiency Cogeneration (CAR).
LUCART S.p.A.	Via Ciarpi, 77 - 55016 Porcari (LU) - Italy	Energy management in all stages of design, production, storage, and marketing of tissue paper in reels for hygienic, household, and sanitary use and Yankee paper in reels and formats intended for the HO.RE.CA channel. Production of Electricity through high-efficiency cogeneration (CAR).

1864 HI ONT