

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
170995-2015-AHSO-ITA-ACCREDIA

Initial certification date:  
11 January 2015  
(based on OHSAS 18001)

Valid:  
12 January 2024 – 11 January 2027

This is to certify that the management system of  
**DS SMITH PAPER ITALIA S.r.l. - Divisione  
Cartiera**

Via Del Frizzone, snc - 55016 Porcari (LU) - Italy

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Occupational Health and Safety Management System standard:  
**ISO 45001:2018**

This certificate is valid for the following scope:

**Design and manufacture of recycled based paper for corrugated boards by means of pulping, stock preparation, sheet forming, drying, winding and warehousing. Electrical power generation and steam production from natural gas and biogas through turbines and heat recovery steam generators (IAF 07, 25, 27)**

Place and date:  
Vimercate (MB), 29 December 2023



SGQ N° 003 A  
SGA N° 003 D  
SGE N° 007 M  
SCR N° 004 F

EMAS N° 009 P  
PRD N° 003 B  
PRS N° 094 C  
SSTI N° 002 G

Membro di MLA EA per gli schemi di accreditamento  
SGQ, SGA, PRD, PRS, ISP, GIG, 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



**Claudia Baroncini**  
Management Representative

## Appendix to Certificate

### DS SMITH PAPER ITALIA S.r.l. - Divisione Cartiera

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
DS SMITH PAPER ITALIA S.r.l.	Via del Frizzone - 55016 Porcari (LU) - Italy	Electrical power generation and steam production from natural gas and biogas through turbines and heat recovery steam generators
DS SMITH PAPER ITALIA S.r.l. - Divisione Cartiera	Via Del Frizzone, snc - 55016 Porcari (LU) - Italy	Design and manufacture of recycled based paper for corrugated boards by means of pulping, stock preparation, sheet forming, drying, winding and warehousing
DS SMITH PAPER ITALIA S.r.l.	Via Torri Bianche, 24 - 20871 Vimercate (MB) - Italy	Legal site

