

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
CERT-165-2001-AE-FLR-SINCERT

Initial certification date:  
23 February 2001

Valid:  
20 January 2021 – 19 January 2024

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 Environmental Management System standard:  
**ISO 14001:2015**

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), 09 March 2021



SGQ N° 003 A	EMAS N° 009 P
SGA N° 003 D	PRD N° 003 B
SGE N° 007 M	PRS N° 094 C
SCR N° 004 F	SSI N° 002 G

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



**Zeno Beltrami**  
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. - Impianto di Cogenerazione	Via dei Bocci - 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. - Sede Legale	Via Torri Bianche, 24 - 20871 Vimercate (MB) - Italy	Legal site
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