

Via Giuseppe Lazzareschi, 23 55016 Porcari (LU) Italy

has been assessed and certified as meeting the requirements of

FSC™ Chain-of-Custody

The company was assessed against the following standards

FSC-STD-40-004 V3-1 – Chain of Custody Certification

FSC-STD-40-003 V2-1 Chain of Custody Certification of Multiple Sites

FSC-STD-40-007 V2-0 – Sourcing reclaimed material for use in FSC Product Groups or FSC Certified Projects

FSC-STD-50-001 Requirements for use of the FSC trademarks by Certificate Holders

for the products detailed in the scope below:

Purchase, receipt and storage of FSC 100%, FSC mix, FSC controlled wood pulp, reclaimed paper (pre-consumer and post-consumer), FSC mix and FSC Recycled certified bobbins. Production and sale of FSC certified tissue paper jumbo reels, personal hygiene and household products, folded and in rolls (FSC mix – FSC Recycled. Percentage, Credit and Transfer System). Trading of pulp (FSC 100%, FSC mix, FSC controlled wood, transfer system). Trading of tissue paper jumbo reels, personal hygiene and household products (FSC Mix – FSC Recycled. Transfer system).

This certificate is valid from 23 November 2024 until 29 August 2027 and remains valid subject to satisfactory surveillance audits.

Issue 17. Certified since 18 July 2002

This is a multi-site certification. Additional site details are listed on the subsequent page. The products and processes / activities covered by the scope are performed by the network of Participating Sites, and not necessarily by each of them.



Authorised by

Christian Kobel

SGS Société Générale de Surveillance SA

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The validity of this certificate shall be verified on <https://search.fsc.org>. For the full list of product groups covered by the certificate see <https://search.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 sales and delivery documents. The certificate remains the property of SGS. The certificates and all copies or reproductions shall be returned or destroyed if requested by SGS.



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Certificate SGSCH-COC-001097 / SGSCH-CW-001097,
continued

SOFIDEL S.P.A.

SGS

FSC™ Chain-of-Custody

Issue 17

Additional facilities

SOFIDEL S.P.A.

Via Giuseppe Lazzareschi, 23 55016 Porcari (LU) Italy

SOFFASS S.p.A - Converting plant

Via Fossanuova, 27 55016 Porcari (LU) Italy

SOFFASS S.p.A. - Paper mill plant

Via Leccio, 19 55016 Porcari (LU) Italy

SOFFASS S.p.A. - Paper mill plant

Via Giuseppe Lazzareschi, 23 55016 Porcari (LU) Italy

SOFFASS S.p.A. - Converting plant

Via Giuseppe Lazzareschi, 25 - 55016 Porcari (LU) Italy

SOFFASS S.p.A. - Converting plant

Via Cavaliere Lavoro Mario Carrara, 20 55012 Capannori (LU) Italy

SOFFASS S.p.A. - Paper mill plant

Via Fegana, 38 – Loc. Fornoli 55022 Val Fegana - Bagni di Lucca (LU) Italy

SOFFASS S.p.A. - Paper mill plant

Via Provinciale Ludovica 55023 Borgo a Mozzano (LU) Italy

SOFFASS S.p.A. - Paper mill and Converting plant

Via Grotta del Diau Zot, 6/8 34074 Monfalcone (GO) Italy

Sofidel Benelux - Paper mill and Converting plant

Stocletaan 3, 2570 Duffel Belgium



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Certificate SGSCH-COC-001097 / SGSCH-CW-001097,
continued

SOFIDEL S.P.A.

SGS

FSC™ Chain-of-Custody

Issue 17

Additional facilities

Sofidel France S.A.S. - Paper mill and Converting
Chaussée du Ban la Dame, Parc Eiffel Energie, 54390 Frouard, France

Sofidel France S.A.S. - Paper mill and Converting
112, rue de Matel 42300 Roanne, France

Sofidel France S.A.S. - Converting
ZAE les Terres Rouges 86220 Ingrandes, France

Sofidel Germany GmbH - Paper mill and Converting plant
Schonfelder Str.1, D-39596 Arneburg, Germany

Sofidel Greece - Paper mill and Converting
1st Km Old National Road Katerinis-Thessalonikis 60100 Katerini-Thessaloniki Greece P.O. BOX 139

Sofidel Hungary - Converting
2541 Lábattlan, RaKöczi Ferenc ut 159 Hungary

Sofidel Poland - Paper mill and Converting plant
Ul. Mleczarska 31, 06-400 Ciechanow Poland

Sofidel Romania - Paper mill and Converting plant
Str. București, nr. 358 910058 Călărași, România

Sofidel Spain - Paper mill and Converting plant
Poligono Industrial, calle B, n.16 31540 Buñuel Navarra Spain

Sofidel Sweden - Paper mill and Converting plant
Industrivägen 15A, SE-590 38 Kisa Sweden



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Certificate SGSCH-COC-001097 / SGSCH-CW-001097,
continued

SOFIDEL S.P.A.

SGS

FSC™ Chain-of-Custody

Issue 17

Additional facilities

Sofidel UK - Paper mill plant
Lansil Way LA1 3QY Lancaster United Kingdom

Sofidel UK - Paper mill and Converting plant
Rothley Lodge Leicester, Unit D Mountsorrel Loughborough Leicestershire LE7 7NL United Kingdom

Sofidel UK - Paper mill and Converting plant
Hamilton Waterside road Hamilton Industrial Park Leicester LE51 TZ United Kingdom

Sofidel UK - Paper mill and Converting plant
Brunel Way Baglan Energy Park Briton Ferry Neath United Kingdom

Sofidel Germany GmbH - Paper mill and Converting plant
OT Wernshausen Unterm Bahnhof, 10 D-98574 Schmalkalden Germany

Sofidel S.p.A. - Trading
Via Lazzareschi, 23 55016 Porcari (LU) Italy

Sofidel Ireland - Trading
38 Upper Mount Street, Dublin 2 Ireland



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Anhang zum Vertrag DE/004/231D für Hygienepapier und Hygienepapierprodukte ((EU) 2019/70)

<u>Zeichennehmer:</u> (Vollständiger Firmenname und Anschrift)	Sofidel Germany GmbH Unterm Bahnhof 10, 98574 Schmalkalden, Deutschland
<u>Inverkehrbringer:</u> (sofern abweichend vom Zeichennehmer)	
<u>Hersteller und Herstellungsort:</u> (sofern abweichend vom Zeichennehmer)	

Nr.	Produktname*	Herstellungsort Rohpapier	Herstellungsort Endprodukt	Rohpapier sorte	Vertragsnr. Rohpapier (DE/004/xxx)
1	Special Handtowel Roll Autocut	Sofidel Germany GmbH	Sofidel Germany GmbH	301219	251
2	Superior W-Fold Handtowel ECO	Sofidel Germany GmbH	Sofidel Germany GmbH	301219	251
3	Special Z-Fold Handtowel ECO	Sofidel Germany GmbH	Sofidel Germany GmbH	301219	251
4	Special Medical Roll	Sofidel Germany GmbH	Sofidel Germany GmbH	301218	251
5	Special Medical Roll	Sofidel Germany GmbH	Sofidel Germany GmbH	301218	251
6	Special Medical Roll	Sofidel Germany GmbH	Sofidel Germany GmbH	301218	251
7	Special Medical Roll	Sofidel Germany GmbH	Sofidel Germany GmbH	301218	251
8	Special Handtowel Centrefeed Roll	Sofidel Germany GmbH	Sofidel Germany GmbH	301218	251
9	Special Wiper Roll	Sofidel Germany GmbH	Sofidel Germany GmbH	301219	251
10	Special Handtowel Centrefeed Roll	Sofidel Germany GmbH	Sofidel Germany GmbH	301219	251
11	HT_CNT CARB.NEUT. 450 FSC®ECO WTE	Sofidel Germany GmbH	Sofidel Germany GmbH	301218	251
12	HT_R AUT CARB.NEUT. FSC ECO WTE	Sofidel Germany GmbH	Sofidel Germany GmbH	301219	251
13	TT MINI JUMBO CARB.NEUT. FSC ECO WTE	Sofidel Germany GmbH	Sofidel Germany GmbH	301221	252



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14	TT MAXI JUMBO CARB.NEUT. FSC ECO WTE	Sofidel Germany GmbH	Sofidel Germany GmbH	301221	252
15	F_HT V PAP SIMPLIFY WTE 2L 266X15	Sofidel Germany GmbH	Sofidel Germany GmbH	301219	251
16	HT_CNT SIMPLIFY 450 FSC®ECLB WTE 2P 6RX1	Sofidel Germany GmbH	Sofidel Germany GmbH	301218	251
17	HT_R AUTOC SIMPLIFY FSC®ECLB WTE 2P 6RX1	Sofidel Germany GmbH	Sofidel Germany GmbH	301219	251
18	F_HT Z PAP SIMPLIFY WTE 2L 200X20	Sofidel Germany GmbH	Sofidel Germany GmbH	301219	251
19	HT_R AUT DEFENDTECH ECOFSC WTE 2P 6RX1	Sofidel Germany GmbH	Sofidel Germany GmbH	301219	251
20	HT_CF PAP DEFENDTECH 100M 2L 6RX1	Sofidel Germany GmbH	Sofidel Germany GmbH	301218	251

Nr.	Hygienepapier Art	Artikel- nummer	Format	Lagen	Farbe	Gebrauch	
						gewerblich	privat
1	Handtücher	403829	6Rx1	2	weiß	☒	☐
2	Handtücher	416597	150x20	2	weiß	☒	☐
3	Handtücher	416626	200x20	2	weiß	☒	☐
4	Handtücher	401844	1Rx9	2	weiß	☒	☐
5	Handtücher	401845	1Rx9	2	weiß	☒	☐
6	Handtücher	401846	1Rx9	2	weiß	☒	☐
7	Handtücher	401847	1Rx9	2	weiß	☒	☐
8	Handtücher	402414	9Rx1	2	weiß	☒	☐
9	Handtücher	402563	2Rx1	2	weiß	☒	☐
10	Handtücher	401589	12Rx1	2	weiß	☒	☐
11	Handtücher	420374	3RX1	2	weiß	☒	☐
12	Handtücher	419951	3RX1	2	weiß	☒	☐
13	Toilettenpapier	419739	6RX1	2	weiß	☒	☐
14	Toilettenpapier	420293	6RX1	2	weiß	☒	☐
15	Handtücher	421588	23,0cmx 24,0cm; 260 Blatt	2	weiß	☒	☐
16	Handtücher	423145	L20cmx H19,6cm 450Blatt; 6Rx1	2	weiß	☒	☐
17	Handtücher	421584	L30mx H19,6cm; 1Blatt; 6Rx1	2	weiß	☒	☐
18	Handtücher	421586	20,3cmx 24,0cm; 200 Blatt	2	weiß	☒	☐
19	Handtücher	419627	19.8X	2	weiß	☒	☐



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			37X55.5 6RX1				
20	Handtücher	419943	6Rx1	2	weiß	☒	☐