

Certificate SGSCH-COC-003753  
SGSCH-CW-003753



The Organization

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

C/ Lull, 331  
08019 Barcelona  
Spain

has been assessed and certified as meeting the requirements of



## FSC® Chain-of-Custody

The company was assessed against the following standards:  
FSC-STD-40-003 V2-1 Chain of Custody Certification of Multiple Sites – November 2014  
FSC-STD-40-004 Version 3.0 FSC Standard for Chain of Custody Certification – April 2017  
FSC-STD-40-005 V3-1 Requirements for Sourcing FSC® Controlled Wood – February 2017  
FSC-STD-40-007 V2-0 Sourcing reclaimed material for use in FSC Product Groups or FSC Certified Projects – April 2011  
FSC-STD-50-001 Requirements for use of the FSC trademarks by Certificate Holders

for the products detailed in the scope below

This certificate is valid from 24 June 2020 until 9 October 2022  
and remains valid subject to satisfactory surveillance audits.

Re-certification audit due 60 days prior to expiry date.

Issue 12. Certified since October 2007

This is multi site scheme

Additional site details are listed on subsequent pages

Authorised by

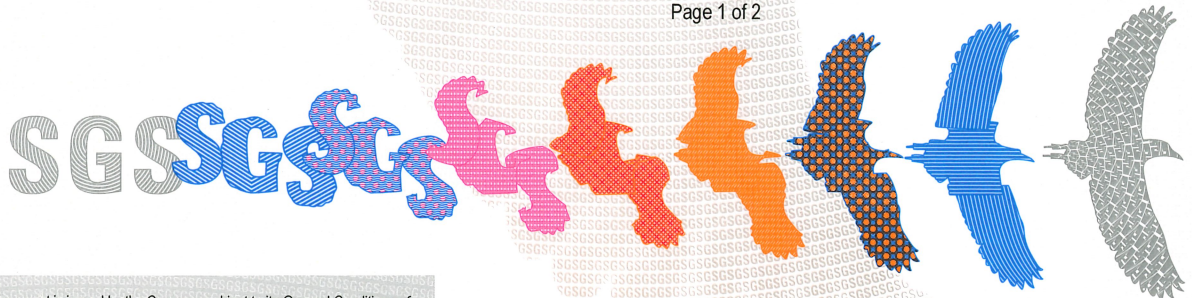
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The validity of this certificate shall be verified on <http://info.fsc.org/>  
For the full list of product groups covered by the certificate see <http://info.fsc.org/>  
This certificate itself does not constitute evidence that a particular product 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 sales and delivery documents. This certificate remains the property of SGS.  
The certificate and all copies or reproductions shall be returned or destroyed if requested by SGS.

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

## **Chain-of-Custody**

Issue 12



Detailed scope

**Purchase of FSC 100%, FSC Mix, FSC controlled wood and controlled wood standing wood for the production of FSC Mix pulp by the Credit System.**  
**Purchase of FSC Mix, FSC Recycled, FSC controlled wood pulp and preconsumer reclaimed material for the production of FSC Mix, FSC Recycled and FSC Controlled Wood coated, uncoated and specialty paper, by the credit system.**  
**Purchase of FSC Mix and FSC Controlled Wood paper for the production of FSC Mix carbonless copy paper, thermal paper, adhesive labels, metallized paper, high gloss coated paper by the credit system with possible outsourcing storage.**  
**Purchase, distribution and sale of FSC Mix, FSC Recycled and FSC controlled wood papers, paperboard, specialty paper and envelopes by the transfer system with possible outsourcing storage.**

The covered products and processes are performed by the network of sites and not necessarily by each of them.

Additional facilities

**TORRASPAPEL S.A GETAFE (SPAIN)**  
**TORRASPAPEL DISTRIBUCIÓN, S.A. UNIPERSONAL (SPAIN)**  
**CONDAT SAS LE PLESSIS ROBINSON (FRANCE)**  
**CARTIERE DEL GARDA SpA (ITALY)**  
**LECTA PAPER UK, LTD (UNITED KINGDOM)**  
**POLYEDRA SpA (ITALY)**  
**TORRASPAPEL MALMENAYDE SAS (FRANCE)**  
**TORRASPAPEL PORTUGAL UNIPessoal LDA (PORTUGAL)**  
**TORRASPAPEL S.A., SANT JOAN LES FONTS MILL (SPAIN)**  
**TORRASPAPEL S.A., MOTRIL MILL (SPAIN)**  
**TORRASPAPEL S.A., ZARAGOZA MILL (SPAIN)**  
**TORRASPAPEL S.A., ALMAZÁN MILL (SPAIN)**  
**TORRASPAPEL S.A., LEITZA MILL (SPAIN)**  
**CONDAT SAS, USINE LE LARDIN-SAINT-LAZARE MILL (FRANCE)**



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