

GOLD CERTIQUALITY EXCELLENCY CERTIFICATE

UNI EN ISO 9001:2015

UNI EN ISO 14001:2015

OHSAS 18001:2007

UNI EN ISO 50001:2011

LABORATORY ACCREDITED IN COMPLIANCE WITH UNI CEI EN ISO/IEC 17025:2005

ENVIRONMENTAL CERTIFICATION EMAS n.IT-001478

## ATTESTATION OF CONFORMITY

February, 13<sup>th</sup> 2019

REGISTERED NO. 18LA31480 english

<b>FOR:</b>	<b>ESSITY ITALY SPA STAB.TO DI COLLODI(PT) VIA DELLE CARTIERE, 13 COLLODI – PISTOIA 51014 PT</b>
<b>PRODUCT:</b>	<b>NAPKIN Salmone (IE40)</b>
<b>Sampled by:</b>	<b>Customer</b>
<b>Place of sampling:</b>	<b>Customer plant</b>
<b>Date of sampling:</b>	<b>March 09<sup>th</sup>, 2018</b>
<b>End of analysis:</b>	<b>March 30<sup>th</sup>, 2018</b>
<b>Test report n°</b>	<b>18LA04950, 18LA04950/01, 18LA04950/02, 18LA04950/03 and 18LA04953.</b>

This attestation of conformity and the relative test results refer only to the tested samples.  
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ENVIRONMENT  
HEALTH & SAFETY  
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**REGISTERED OFFICE**

Viale San Michele Del Carso, 4 - 20144 Milan, Italy  
VAT 01484940463  
Fully paid-up share capital € 1.000.000,00

- Having regard to the Regulation (EC) No 1935/2004 of the European Parliament and of the Council of 27 October 2004 on materials and articles intended to come into contact with food and repealing Directives 80/590/EEC and 89/109/EEC as subsequently amended and supplemented;
- Having regard to the “Decreto Ministeriale del 21/03/1973 Disciplina igienica degli imballaggi, recipienti, utensili, destinati a venire in contatto con le sostanze alimentari o con sostanze d'uso personale” as *subsequently amended and supplemented*;
- Having regard to the “D.P.R. 23 agosto 1982, n.777 relativo ai materiali e agli oggetti destinati a venire a contatto con i prodotti alimentari” as *subsequently amended and supplemented*;
- Having regard to the "Lebensmittel-, Bedarfsgegenstände- und Futtermittelgesetzbuch (Lebensmittel- und Futtermittelgesetzbuch - LFGB) in der Fassung der Bekanntmachung vom 3 Juni 2013 (BGBl. I S. 1426), § § 30 and 31”;
- Having regard to the “Décret n° 2007-766 du 10 mai 2007 portant application du code de la consommation en ce qui concerne les matériaux et les objets destinés à entrer en contact avec les denrées alimentaires,” as *subsequently amended and supplemented*;
- Having regard to the customer's statement made on 04/02/2019 which states that the product Napkin Salmone (18LA04953) has the same type of dough of the product Napkin Fandango (18LA04950), from which it differs only for the amount of color used;

We hereby declare that:

the paper sample tested **NAPKIN Salmone (IE40)**<sup>1</sup>

1) The code (IE40), identifying the color used, is not present in the test reports indicated in this attestation, as it was supplied by the customer on 03/01/2019.

analyzed according to:

- “Decreto Ministeriale del 21/03/1973 Disciplina igienica degli imballaggi, recipienti, utensili, destinati a venire in contatto con le sostanze alimentari o con sostanze d'uso personale” as *subsequently amended and supplemented*;
- “Empfehlung XXXVI. Papiere, Kartons und Pappen für den Lebensmittelkontakt (XXXVI. Paper and board for food contact)” as of 01/09/2017;

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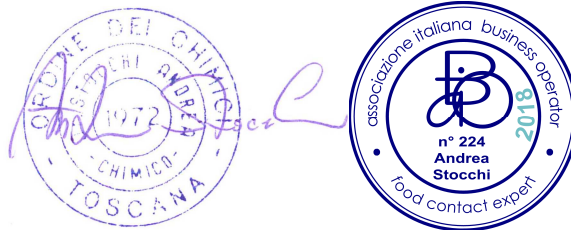
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- “Fiche DGCCRF sur les matériaux organiques à base de matières végétales – fiche papier et carton” as of 07/06/2016”, with particular reference to paragraph 3.2.2 (purity criteria) and to paragraph 4 (acceptance limits);

limited to the analyzed parameters, satisfies the composition and purity requirements for paper and board, materials and articles intended to come into contact with all kind of foodstuffs (dry, moist and fatty foods).

**Ecol Studio SpA**  
Andrea Stocchi



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