

Certificate SGSCH-PEFC-COC-001492

The Organization

TORRASPAPEL, S.A. (LECTA GROUP)

C/ Llull, 331 08019 Barcelona

has been assessed and certified as meeting the requirements of

PEFC - Chain of Custody

PEFC ST 2002:2020 – “Chain of Custody of Forest and Tree Based Products – Requirements” - dated 14/02/2020
PEFC ST 2001:2020 - PEFC Trademarks Rules – Requirement – dated 14/02/2020.
as amended and published on www.pefc.org

For the products detailed in the scope below:

Purchase of standing timber and wood logs PEFC Certified and Other material for the production of PEFC certified pulp by the credit method.

Purchase of PEFC certified pulp, PEFC Controlled Sources and Other material for the production of PEFC certified coated and uncoated paper by the credit method.

Purchase of PEFC certified paper and Other material for the production of PEFC certified carbonless copy paper, selfadhesive label stock, thermal paper, metallized paper, and cast-coated paper by the credit method.

Purchase, distribution and sale of PEFC certified paper, coated paperboard, translucent papers and envelopes by the physical separation method.

This certificate is valid from 29 April 2023 until 28 April 2028 and remains valid subject to satisfactory surveillance audits.
Issue 10 Certified since 26 April 2008

This is a multi-site certification.
Additional member details are listed on the subsequent page.



Authorised by
Sylvie Seisun

Authorised by
Christian Kobel

SGS Société Générale de Surveillance SA
1, Place des Alpes, 1201 Geneva, Switzerland
t +41 (0)22 739 91 11 - www.sgs.com

More detailed product specifications covered by the scope of this certificate are provided on the PEFC Certificate Database <https://www.pefc.org/find-certified>. Organisations with a valid PEFC chain of custody certificate can only use the PEFC Logo with unique PEFC license logo number based on PEFC Logo usage license contract issued by the PEFC Council or another entity authorised by the PEFC Council and in accordance with the PEFC logo usage rules.



This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on [Terms and Conditions](#) | SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.



TORRASPAPEL, S.A. (LECTA GROUP)



PEFC - Chain of Custody

Additional facilities

Issue 10
Sites
TORRASPAPEL, S.A. (LECTA GROUP) C/ Llull, 331 08019 Barcelona
CARTIERE DEL GARDA SpA (LECTA GROUP) Viale Rovereto 15 I-38066 Riva del Garda (Italy)
CONDAT SAS – Le Plessis (LECTA GROUP) 15, avenue Galilée 92350 Le Plessis Robinson (France)
CONDAT SAS, USINE LE LARDIN (LECTA GROUP) 23, Av. G. Haupinot 24570 Le Lardin St. Lazare (France)
LECTA FRANCE SAS (LECTA GROUP) 15, avenue Galilée 92350 Le Plessis Robinson (France)
LECTA PAPER UK, LTD (LECTA GROUP) 4 Shenley Pavilions Chalkdell Drive Shenley Wood - Milton Keynes MK5 6LB (United Kingdom)
POLYEDRA SpA (LECTA GROUP) Interporto di Bologna Blocco 9.3, 8.2 40010 Bentivoglio - Bologna (Italy)
POLYEDRA SpA (LECTA GROUP) Strada 3 Palazzo B5, 20057 Assago, Milano (Italy)
POLYEDRA SpA (LECTA GROUP) Via IV Novembre 18 43018 Sissa Trecasali, Parma (Italy)
TORRASPAPEL DISTRIBUCIÓN, S.A. (LECTA GROUP) C/ Llull 331 08019 Barcelona
TORRASPAPEL MALMENAYDE, SAS (LECTA GROUP) 15, avenue Galilée 92350 Le Plessis Robinson (France)
TORRASPAPEL DISTRIBUCIÓN, S.A. (LECTA GROUP) Urbanització de les Mallorquines s/n 17410 Sils, Girona
TORRASPAPEL PORTUGAL UNIPessoal, Lda (LECTA GROUP) Rua Mário Sampaio Ribeiro, 1 1600-504 Lisboa (Portugal)
TORRASPAPEL, S.A., Almazán Mill (LECTA GROUP) Ctra. de Gómara, km 1 42200 Almazán, Soria
TORRASPAPEL, S.A., Leitza Mill (LECTA GROUP) Elbarren s/n 31880 Leitza, Navarra
TORRASPAPEL, S.A., Motril Mill (LECTA GROUP) Camino de la Vía s/n 18600 Motril, Granada
TORRASPAPEL, S.A., Sant Joan les Fonts Mill (LECTA GROUP) Avda. Papelera de Torras s/nº 17857 Sant Joan les Fonts, Girona



This document is an authentic electronic certificate for Client* business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on [Terms and Conditions](#) | SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.



Certificate SGSCH-PEFC-COC-001492, continued

TORRASPAPEL, S.A. (LECTA GROUP)



PEFC - Chain of Custody

Additional facilities

TORRASPAPEL, S.A., Zaragoza Mill (LECTA GROUP) Barrio Montañana, 429 50059 Zaragoza
--

TORRASPAPEL DISTRIBUCIÓN, S.A. (LECTA GROUP) Hipatia 4, 28906 Getafe, Madrid



This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on [Terms and Conditions](#) | SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.

