

	POLITICA CATENA DI CUSTODIA FSC	ALLEGATO 4 Rev. 05 Data: 30/06/2022 Pagina 1 di 2
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FSC® - Forest Stewardship Council

Il Forest Stewardship Council (FSC®) is an international, non-profit, non-governmental organization founded in 1993 to improve forest resource management worldwide. The aim of the FSC has been to promote and support worldwide environmentally sound, socially beneficial forest and plantation management, which respects the rights of workers and local populations and at the same time economically sustainable. FSC pursues these objectives by defining a set of strict "Principles and Criteria (Standards) of good forest management" established and approved by the FSC³ itself, with the consent of the parties concerned.

Chain of Custody

La Chain of Custody is the traceability process by which the certified origin of a wooden product is ensured. To ensure that products made from wood from certified forests or recovered wood can bear the FSC logo, all processing and handling steps must be verified and identified, from the forest or source of recovery material to the final consumer. Only when all the rings have been certified Chain of Custody, then the product can carry the FSC logo. The Chain of Custody certification therefore ensures that the wood (or other wood-based products, such as paper), present in the final product really comes from a well-managed certified forest or from recovered material.

The policy of the chain of custody of Ceracarta S.p.a.

Ceracarta, aiming to make paper products or market (without any processing) paper rolls, with materials from forests properly managed or post-consumer recycling, has decided to guarantee its customers the possibility of access to a production certified FSC and to implement an FSC Chain of Custody management system. ..

To this end, the company undertakes to:

- check the certification or the status of the raw materials (paper) purchased and their suppliers;
- have operational procedures and sufficient documentation to properly manage the Chain of Custody system;
- train personnel directly involved in the chain of custody system;
- suspend sale as FSC if the product does not comply with the requirements of the standard applicable to Ceracarta S.p.A. as defined in the FSC and in particular if in the product is introduced material not controlled according to the standard FSC" in force;

Use the FSC trademark in full compliance with the rules laid down by the applicable standards and with the timely authorization of its Body.

The Company also declares, under its responsibility, not to be involved in activities:

illegal logging or trade in products of forest origin;
which violate the traditions and rights of populations in relation to forestry activities;
causing the destruction of environments of high conservation value in relation to forest activities;
conversion of significant natural forest areas into plantations;
the introduction of genetically modified organisms into the environment;
which violate the rules laid down by the International Labour Organisation (ILO) of the 1998 "Declaration on Fundamental Rights and Principles at Work".

The Chief Executive Officer of Ceracarta S.p.a. has appointed Dr Francesca Tanfi as the reference person for the implementation of this policy and the monitoring of compliance with the principles expressed therein, as Chain Manager FSC Custody.

Moreover, Ceracarta recognizes Francesca Tanfi as MANAGER of the group and therefore responsible for ensuring that the members of the group meet the applicable certification requirements.

FORLÌ' 30/06/2022

The Legal Representative