

ODPIU' SPA
VIA ANDREA MASSENA - int. 1 12/7
MILANO MI
IT

Porcari, 02/01/2024

DICHIARAZIONE DI CONFORMITA' DEI MATERIALI E DEGLI OGGETTI DESTINATI A VENIRE A CONTATTO CON I PRODOTTI ALIMENTARI

Con la presente si dichiara che gli articoli asciugatutto e tovaglioli in pura cellulosa a Voi forniti

sono conformi

alle seguenti disposizioni legislative comunitarie:

- Regolamento CE 1935/2004
- Regolamento CE 2023/2006

alla seguente legislazione italiana:

- DM 21.03.1973 e successivi aggiornamenti e modifiche
- DPR 777 del 23.08.1982 e successivi aggiornamenti e modifiche
- D.Lgs. 29/2017

alla seguente legislazione francese:

- Decreto 2007/766 e successivi aggiornamenti e modifiche
- DGCCRF - Fiche MCDA n°4 (V02 - 01/01/2019) "Aptitude au contact alimentaire des matériaux organiques à base de fibre végétales à entrer en contact avec des denrées alimentaires"

ed alla seguente legislazione tedesca:

- "Lebensmittel- und Futtermittelgesetzbuch" (LFGB), codice tedesco degli alimenti e dei mangimi, del 03.06.2013 e successivi aggiornamenti e modifiche
- XXXVI raccomandazione tedesca "Papiere, Kartons und Pappen für den lebensmittelkontakt (BfR)", come da ultimo aggiornamento.

Si dichiara che l'ovatta di cui sopra ha superato le prove analitiche previste dalle legislazioni nazionali sopra indicate pertanto può essere utilizzata per il contatto con tutti i tipi di alimenti, sia quelli per i quali sono previste prove di migrazione, sia quelli per i quali non sono previste prove di migrazione, con la sola indicazione che la superficie stampata/decorata non deve essere messa a diretto contatto con il cibo.

Questa dichiarazione, redatta in conformità alla legislazione di cui sopra, è destinata al cliente intestatario del documento, ha validità a partire dalla data sotto riportata e sarà sostituita nel caso in cui intervengano cambiamenti sostanziali nella composizione dell'articolo in grado di mutarne alcuni requisiti essenziali ai fini della conformità o in caso di modifica e aggiornamento dei riferimenti legislativi sopra citati. La dichiarazione ha comunque validità temporale massima di 24 mesi.

N. Dichiarazione: 1015499-1002-2024/2025 del 02/01/2024

Firma Quality System Director



Firma Legale Rappresentante



SOFFASS S.p.A.

Società per azioni con socio unico soggetta all'attività di direzione e coordinamento di Sofidel S.p.A.

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Cap. Soc. 40.000.000,00 Euro i.v. | Registro Imprese Lucca/C.F./P.Iva 01829730462 | Codice Destinatario SDI - TPICRCA

Soffass Cartiera Via Giuseppe Lazzareschi | Via Giuseppe Lazzareschi, 23 | 55016, Porcari (LU) Italy | F +39 0583 299898 | Paper Mill

Soffass Converting Via Giuseppe Lazzareschi | Via Giuseppe Lazzareschi, 25 | 55016, Porcari (LU) Italy | F +39 0583 246861 | Converting AFH

Soffass Via Leccio | Via Leccio, 19 | 55016 Porcari (LU), Italy | F +39 0583 246645 | Paper Mill

Soffass Via Fossanuova | Via Fossanuova, 59 | 55016 Porcari (LU), Italy | P +39 0583 2681 | Converting

Soffass Tassignano | Via Cavaliere Lavoro M. Carrara, 20 | 55012 Capannori (LU) Italy | F +39 0583 429542 | Converting/Export department

Soffass Val Fegana | Via Fegana, 38 | 55022 Val Fegana - Bagni di Lucca (LU) Italy | P +39 0583 2681 | Paper Mill

Soffass Valdottavo | Via Provinciale Ludovica, 55023 Borgo a Mozzano (LU) Italy | F +39 0583 246241/2 | Paper Mill

Soffass Monfalcone | 34074 Monfalcone (GO) Italy | Via Grotta del Diau Zot, 6 - Paper Mill | Via Grotta del Diau Zot, 8 - Converting

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,
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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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continued

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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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continued

SOFIDEL S.P.A.

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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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