

CONNOISSEUR

ESTD 1888

Conqueror

100% COTTON

CREATIVE
POWER

by antalis

Page 03 – Introduction

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We intend to be recognised for excellence and leave our mark as an innovative merchant, as well as a socially responsible organisation.

Antalis suppliers are committed to meet all regulatory requirements:

- Health and Safety legislation
- Environmental legislation
- R.E.A.C.H
- UK & EU Timber Regulations

To demonstrate beyond compliance **Antalis** suppliers' plants are certified to the following voluntary third-party certification:

- Environment: ISO 14001
- Quality: ISO 9001
- Permanent paper: ISO 9706

We hereby certify that all paper products manufactured by our suppliers do not contain any conflict minerals from the DRC.

We hereby certify that all wood pulp used by our suppliers do not come from Russia and Belarus.

Pulps used are Elementary Chlorine Free (ECF).

Antalis and its supplier certify that **Conqueror Connoisseur** products are made with an environment management system which complies with the requirements of ISO 14001



CISQ is a member of



The International Certification Network
www.iqnet-certification.com

CERTIFICATO n° [REDACTED]
CERTIFICATE n° [REDACTED]

SI CERTIFICA CHE L'ORGANIZZAZIONE
WE HEREBY CERTIFY THAT THE ORGANIZATION

[REDACTED]

[REDACTED]

NELLE SEGUENTI UNITÀ OPERATIVE / IN THE FOLLOWING OPERATIVE UNITS
VEDASI ALLEGATO / SEE ANNEX

HA ATTUATO E MANTIENE UN SISTEMA DI GESTIONE AMBIENTE CHE È CONFORME ALLA NORMA
HAS IMPLEMENTED AND MAINTAINS A ENVIRONMENT MANAGEMENT SYSTEM WHICH COMPLIES WITH THE FOLLOWING STANDARD

UNI EN ISO 14001:2015

PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

SETTORE CODE [REDACTED]

Ricerca, sviluppo, produzione e distribuzione di carte grafiche, speciali, per
fotoriproduzione, per disegno scolastico e professionale, carte valori e sicurezza, carte
per prodotti cartotecnici e per cancelleria.

*Research, development, production and distribution of papers for graphic use, special
papers, papers for photoreproduction, drawing paper for students and professionals,
security papers and systems, papers for paper converting and stationery.*

*Recherche, développement, production et distribution de papiers graphiques, papiers
spéciaux, papiers photo, pour dessins scolaires et professionnels, papiers-valeurs et de
sécurité, papiers pour produits issus de la transformation du papier et pour la papeterie.*

Certificazione rilasciata in conformità al Regolamento Tecnico ACCREDIA RT 09
IL PRESENTE CERTIFICATO È SOGGETTO AL RISPETTO DEL REGOLAMENTO PER LA CERTIFICAZIONE DEI SISTEMI DI GESTIONE
THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE REQUIREMENTS OF THE RULES FOR THE CERTIFICATION OF MANAGEMENT SYSTEMS

PRIMA EMISSIONE FIRST ISSUE	24/09/2004
DATA DELIBERA DECISION DATE	28/05/2024
DATA SCADENZA EXPIRY DATE	10/04/2026
EMISSIONE CORRENTE CURRENT ISSUE	29/08/2024



CERTIQUALITY S.r.l. IL PRESIDENTE
Via G. Giardino 4 – 20123 MILANO (MI) - ITALY

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Antalis and its supplier certify that **Conqueror Connoisseur** products are made with a quality management system which complies with the requirements of ISO 9001

CQY
CERTIQUALITY

CISQ is a member of
IQNET
The International Certification Network
www.iqnet-certification.com

CERTIFICATO n° [REDACTED]
CERTIFICATE n° [REDACTED]

SI CERTIFICA CHE L'ORGANIZZAZIONE
WE HEREBY CERTIFY THAT THE ORGANIZATION

[REDACTED]

NELLE SEGUENTI UNITA' OPERATIVE / IN THE FOLLOWING OPERATIVE UNITS
See Annex

HÀ ATTUATO E MANTIENE UN SISTEMA DI GESTIONE QUALITÀ CONFORME ALLA NORMA
HAS IMPLEMENTED AND MAINTAINS A QUALITY MANAGEMENT SYSTEM WHICH COMPLIES WITH THE FOLLOWING STANDARD

UNI EN ISO 9001:2015
PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

SETTORE CODE [REDACTED]

Ricerca, sviluppo, produzione e distribuzione di carte grafiche, speciali, per fotoreproduzione, per disegno scolastico e professionale, carte valori e sicurezza, carte per prodotti cartotecnici e per cancelleria. Attività commerciali di vendita al dettaglio di articoli di cancelleria e cartoleria, articoli per la scrittura e pelletteria di alto livello. Produzione e realizzazione di prodotti cartotecnici termoformati.

Research, development, production and distribution of papers for graphic use, special papers, papers for photoreproduction, drawing paper for students and professionals, banknotes and security papers and systems, papers for paper converting and stationery. Commercial activities of retail sale of high-enstationery, writing and leather articles.

Production and manufacturing of thermoformed paper products.

Recherche, développement, production et distribution de papiers graphiques, papiers spéciaux, papiers photo, pour dessins scolaires et professionnels, papiers-valeurs et de sécurité, papiers pour produits issus de la transformation du papier et pour la papeterie. Activités commerciales de vente au détail d'articles de fourniture de bureau et papeterie, d'articles d'écriture et de maroquinerie haut de gamme.

Production et fabrication de produits en papier thermoformé.

IL PRESENTE CERTIFICATO È SOGGETTO AL RISPETTO DEL REGOLAMENTO PER LA CERTIFICAZIONE DEI SISTEMI DI GESTIONE
THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE REQUIREMENTS OF THE RULES FOR THE CERTIFICATION OF MANAGEMENT SYSTEMS

PRIMA EMISSIONE FIRST ISSUE	15/02/1996
DATA DELIBERA DECISION DATE	08/04/2025
DATA SCADENZA EXPIRY DATE	08/04/2028
EMISSIONE CORRENTE CURRENT ISSUE	08/04/2025



CERTIQUALITY S.r.l. IL PRESIDENTE
Via G. Giardino 4 - 20123 MILANO (MI) - ITALY

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Antalis and its supplier certify that **Conqueror Connoisseur** products comply with the requirements of ISO 9706 for permanent paper

 INNOVHUB STAZIONI SPERIMENTALI PER L'INDUSTRIA innovazione e ricerca		 LAB N° 0082 L
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Cliente:

Rapporto di Prova N°: [REDACTED]

Data emissione: 30/07/2024
 Campione dichiarato dal cliente: Carta
 Vs. riferimento: Ordine n. 30974761
 Data arrivo: 29/05/2024 Data accettazione: 23/07/2024
 Data inizio prove: 24/07/2024 Data fine prove: 30/07/2024
 Campionamento: effettuato dal cliente.

Informazioni fornite dal cliente:
 [REDACTED] - Conqueror Conn. Wove Softwhite 160g 21x29.7

Prova	Risultato	UdM
RESISTENZA ALLA LACERAZIONE (METODO ELMENDORF)		
UNI EN ISO 1974:2012 *		
Prova effettuata presso Innovhub SSI Sede A		
Direzione Macchina	982,3	mN
Coefficiente di variazione	5,0	%
Direzione Trasversale	1228	mN
Coefficiente di variazione	7,8	%
Condizionamento del campione: 23°C, 50% UR.		
GRAMMATURA		
UNI EN ISO 536: 2020		
Prova effettuata presso Innovhub SSI Sede A		
Grammatura	154,4	g/m ²
Coefficiente di variazione	14,4	%
Area della provetta	100	cm ²
Condizionamento del campione: 23°C ± 1°C, 50% ± 2% UR.		
Riserva di alcalinità	1,2	moli/kg
ISO 10716:2022 *		
Prova effettuata presso Innovhub SSI Sede A		
DETERMINAZIONE DEL PH DEGLI ESTRATTI ACQUOSI - ESTRAZIONE A FREDDO		
UNI ISO 6588-1:2020 *		
Prova effettuata presso Innovhub SSI Sede A		
pH misura 1	7,5	upH

	INNOVHUB STAZIONI SPERIMENTALI PER L'INDUSTRIA		 LAB N° 0082 L
innovazione e ricerca			
Prova	Risultato	UdM	
pH misura 2	7,9	upH	
pH	7,7	upH	
Numero Kappa	<1		
UNI ISO 302:2015 *			
Prova effettuata presso Innovhub SSI Sede A			
DICHIARAZIONE DI CONFORMITA' (2)			
*			
Prova effettuata presso Innovhub SSI Sede A			
Dichiarazione di conformità	Vedi nota		
Il campione sottoposto a prova possiede i requisiti della Norma internazionale ISO 9706			
(*) Prova non accreditata da ACCREDIA.			
Riesaminato da		Il Responsabile di Team	
			
IL DOCUMENTO E' FIRMATO DIGITALMENTE AI SENSI DELLA NORMATIVA VIGENTE E SOSTITUISCE IL DOCUMENTO CARTACEO E LA FIRMA AUTOGRAFA.			



INNOVHUB
STAZIONI SPERIMENTALI
PER L'INDUSTRIA



ilac-MRA



ACCREDIA
ENTE ITALIANO DI ACCREDITAMENTO

LAB N° 0082 L

innovazione e ricerca

Cliente:

Rapporto di Prova N°:

Data emissione: 30/07/2024

Campione dichiarato dal cliente: Carta

Vs. riferimento: Ordine n. 30974761

Data arrivo: 29/05/2024

Data accettazione: 23/07/2024

Data inizio prove: 24/07/2024

Data fine prove: 30/07/2024

Campionamento: effettuato dal cliente.

Informazioni fornite dal cliente: - Conqueror Conn. Rag Softwhite 160g 21x29.7

Prova	Risultato	UdM
RESISTENZA ALLA LACERAZIONE (METODO ELMENDORF)		
UNI EN ISO 1974:2012 *		
Prova effettuata presso Innovhub SSI Sede A		
Direzione Macchina	1162	mN
Coefficiente di variazione	6,9	%
Direzione Trasversale	1492	mN
Coefficiente di variazione	5,5	%
Condizionamento del campione: 23°C, 50% UR.		
GRAMMATURA		
UNI EN ISO 536: 2020		
Prova effettuata presso Innovhub SSI Sede A		
Grammatura	161,4	g/m²
Coefficiente di variazione	1,5	%
Area della provetta	100	cm²
Condizionamento del campione: 23°C ± 1°C, 50% ± 2% UR.		
Riserva di alcalinità	1,26	moli/kg
ISO 10716:2022 *		
Prova effettuata presso Innovhub SSI Sede A		
DETERMINAZIONE DEL PH DEGLI ESTRATTI ACQUOSI - ESTRAZIONE A FREDDO		
UNI ISO 6588-1:2020 *		
Prova effettuata presso Innovhub SSI Sede A		
pH misura 1	8,4	upH

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	INNOVHUB STAZIONI SPERIMENTALI PER L'INDUSTRIA		
innovazione e ricerca		LAB N° 0082 L	

Prova	Risultato	UdM
pH misura 2	8,7	upH
pH	8,6	upH

Numero Kappa	<1
UNI ISO 302:2015 *	
Prova effettuata presso Innovhub SSI Sede A	

DICHIARAZIONE DI CONFORMITA' (2)

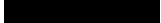
*

Prova effettuata presso Innovhub SSI Sede A

Dichiarazione di conformità	Vedi nota
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Il campione sottoposto a prova possiede i requisiti della Norma internazionale ISO 9706

(*) Prova non accreditata da ACCREDIA.

Riesaminato da	Il Responsabile di Team
	

IL DOCUMENTO E' FIRMATO DIGITALMENTE AI SENSI DELLA NORMATIVA VIGENTE E SOSTITUISCE IL DOCUMENTO CARTACEO E LA FIRMA AUTOGRAFA.

Antalis and its supplier certify that **Conqueror Connoisseur** products don't use substances of animal origin

SUBJECT : **STATEMENT ON VEGAN PRODUCTS**

REFERENCE : [REDACTED]
Kind of paper : all productions

The writing company with registered office in [REDACTED]
[REDACTED] hereby

DECLARES

that, based on our best knowledge, all papers that it produces, before any third printing or transformation process, and sold to all Customers:

- are free of intentional presence of any substance of animal origin and have not used technical agents of animal origin in their production, exclusive of "Cast Coating Papers" because into their coating there are some quantities of casein, a derivative of mammalian milk, which is the common name for a family of related phosphoproteins (α S1, α S2, β , κ);
- have not been tested in any way on live animals for legal purposes after 11 March 2013;
- are subject to cross-contamination control with other non-compliant products and ingredients.

Therefore, excluding the above cited case of "Cast Coating Papers", we can easily confirm that all our papers are "vegan".

Yours sincerely.

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Antalis and its supplier certify that **Conqueror Connoisseur** is conform with the R.E.A.C.H compliance

2024 July 08th

SUBJECT : REGULATION (EC) No 1907/2006 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 18 December 2006
concerning the Registration, Evaluation, Authorisation and Restriction of Chemicals (**REACH**), establishing a European Chemicals Agency, amending Directive nr. 1999/45/EC and repealing Council Regulation (EEC) nr. 793/93 and Commission Regulation (EC) nr. 1488/94 as well as Council Directive nr. 76/769/EEC and Commission Directives nr. 91/155/EEC, 93/67/EEC, 93/105/EC and 2000/21/EC

REFERENCE : Status and Role of 33rd Update on 27.06.2024

Regarding Company's standing with reference to European Regulation nr. 1907/2006 (R.E.A.CH.), presently, as soon as we are classified as "downstream users" of chemicals and, at the same time, as manufacturer of "articles", we have already performed the duties as established by articles nr. 7 - 37 - 38 of the regulation in teamwork with our chemical's suppliers.

It means we're no chemicals manufacturer, trader or importer, then we don't have to submit to registration our papers since this product is classified as article by the same regulation (see Article nr. 3 / Paragraph 3 of Regulation EC where is showed the definition of article: "means an object which during production is given a special shape, surface or design which determines its function to a greater degree than does its chemical composition").

Collaterally to this introductory, since we're only producer of articles, in accordance with article nr. 7 (Registration and notification of substances in articles) we don't meet in our processes conditions where the substances not registered (or pre-registered) are present in quantities totalling over 1 tonne per producer or importer per year or the substance is intended to be released under normal or reasonably foreseeable conditions of use. Therefore, we shall not submit a registration to the Agency for these.

Anyway, we have already performed our duties appointed by articles nr. 37 and nr. 38 of Regulation EC, providing to all our chemical's suppliers (manufacturers and importers) a full description of use their substances on our own processes with the aim of making for these an identified use and to prepare an exposure scenario or, if appropriate, an employment and exposure category for his use.

Afterwards, when the new technical and safety sheet will be published by requirements of this Regulation EC (or rather within 2010 December 1st at the most), we shall respect the whole limitations (identified use and exposure scenario) will be included into it for each chemical product we shall utilize.

At last, in papers (articles) we produce and sell you, are not present SVHC substances (Substances of Very High Concern for authorization), as described on candidate list **updated on 2024, June 27th**.

The list of these substances updated in January 2023 is accessible on the ECHA (European Chemical Agency) website or via this internet link:

<http://echa.europa.eu/it/candidate-list-table>

For more information about the effects of these substances you can refer to the previous web site, too.

WOOD SPECIES AND COUNTRY OF ORIGIN

Antalis and its supplier certify that **Conqueror Connoisseur** products don't use substances from Russia and Belarus

Source Wood Point 1 Common name	Specific name of source wood Point 1 Specific name of common species	Country Point 2 Origin of timber Countries of harvest
Cotton	N/A	USA / Brazil / Turkey / Argentina

OTHER NOTES

- 1) All pulps are legally harvested and acquired in compliance with European Regulation no. 995/2010/CE
- 2) The Company is certified CHAIN OF CUSTODY FSC by FSC-STD-40-004/V 3-1 EN, FSC MULTIPLE SITES by FSC-STD- 40-003/V 2-1 EN and SOURCING RECLAIMED MATERIALS by FSC-STD- 40-007/V 2-0 EN (Certificate no. [REDACTED] and FSC trademark license code C [REDACTED])
- 3) The Company's FSC certificate is valid for FSC COC for manufacturing and distribution of FSC graphic and special paper by credit system. Its certificate is also valid for FSC CW
- 4) Consulting FSC website (www.fsc.org) by means of references indicated in column "NATURE OF FOREST CERTIFICATION Point 3 - Proof of compliance" it is possible to trace the suppliers of each used pulp

Antalis and its supplier certify that **Conqueror Connoisseur** products come from pulp legally harvested and acquired in compliance with European Regulation

Subject : **FSC'S POSITION ON RUSSIA'S WAR ON UKRAINE**
- CONSEQUENCES [REDACTED]

Reference : <https://fsc.org/en/fscs-position-on-russias-war-on-ukraine>

With the entry into force, last 8th April 2022, of the FSC International statement with which the body took a stand regarding the Russia-Ukraine conflict, all trading certificates in Russia and Belarus have been suspended and all controlled wood sourcing by the two countries has been blocked.

This means that all certificates in Russia and Belarus that allow the sale or promotion of FSC products have been suspended. In addition, all sourcing of controlled forest products from the two countries have been blocked. Therefore, wood and other forest products can no longer be sourced as FSC-certified or controlled from Russia and Belarus for their inclusion in FSC products anywhere in the world.

The consequences of FSC's position for [REDACTED] are the following:

- As per raw materials, we can assure that in 2022 we did not buy and won't buy anything coming directly from Russia and Belarus;
- Regarding eventual raw material already bought and shipped and/or received from those countries, referring to FSC FAQ (chapter 1.6), it is stated that certified or controlled material purchased from Russia and Belarus before 8th April 2022 still maintain its status beyond that date (FSC certification) and can be used for the production of FSC paper;
- Regarding the sale of paper products where Russian or Belarusian raw materials were used before the conflict, there are no bans for selling them with FSC certification.

Moreover, with reference to the FSC decision published on 4th April 2022, regarding the suspension of certificates of materials from Ukraine starting from 4th May 2022 (<https://fsc.org/en/newsfeed/certificates-in-ukraine-conflict-areas-suspended>), we can declare that nothing changes on the FSC certification of [REDACTED] products as we do not have any supplies from Ukraine.

Yours sincerely.

Antalis and its supplier certify that **Conqueror Connoisseur** products don't contain PolyFluoroAlkyl (PFAS) substances

SUBJECT : STATEMENT OF ABSENCE OF PFAS

REFERENCE : [REDACTED]

The writing company with registered office in [REDACTED]
[REDACTED] hereby

DECLARES

that all its own products that it produces, before any third printing or transformation process, sold to all Customers, and all raw materials used in the production process, are devoid of intentional presence of PFAS (Perfluoroalkyl Substances). Exceptions are Greaseproof type papers and, in any case, papers where resistance to grease is required. For these, a raw material based on perfluoroalkyl with a short chain and, therefore, with a low potential for bioaccumulation in animals and humans is used, in minimal dosage.

Yours sincerely.

[REDACTED]

Antalis and its supplier certify that **Conqueror Connoisseur** products don't contain dangerous substances and endocrine disruptors

Subject : **DECLARATION OF ABSENCE OF EDC (Endocrine Disrupting Chemicals)**

Reference : [REDACTED]

The writing company with registered office in [REDACTED]
[REDACTED], hereby

DECLARES

that, based on our best knowledge, all papers that it produces, before any third printing or transformation process, sold to all Customers, are devoid of intentional presence of EDC (Endocrine Disrupting Chemicals).

Yours sincerely.

STATEMENT OF CONFORMITY FOR PRODUCTS**Kind of paper: ALL PAPERS**

We attest that our papers ⁷ are manufactured by processes that entail in intentional terms:

1. Respect European Resolution number 94/62/CE assimilated in Italy by national statute DLGS nr. 152 of 03/04/2006, art. 264 and as modified by European Resolution number 2005/20/CE, which fixes the maximal limits for the allowable presence of heavy metals in the packaging and its waste. We wish to recall that as from the 30th of June 2001 the limits are fixed to 100 ppm for the following heavy metals: Cadmium, Quicksilver, Chromium hexavalent and Lead.
2. Respect the general requirements of the European Directive no. 2001/95/CE on general product safety as adopted in Italy with national statute DLGS nr. 172 of 21/05/2004.
3. Are free of dyers that intentionally contain components by azoic nature, Cadmium (Cd), Quicksilver (Hg), Chromium trivalent (Cr⁺³), Chromium hexavalent (Cr⁺⁶), Nickel (Ni) and Aluminium (Al) in compliance with the limits made clear by the Regulation (EC) of the European Parliament and of the Council of 18 December 2006 nr. 1907 (REACH).
4. Are in conformity with:
 - European Standard EN 71-3:2013 and consecutive amendments that specifies requirements and test methods for the migration of 19 elements from toy materials and from parts of toy and specifically toxic elements, some fragrances or flavoring and the use of carcinogenic, mutagen and toxic substances for reproduction (CMR).
 - European Standard EN 71-3:2021 that specifies requirements and test methods for the migration of aluminum, antimony, arsenic, barium, boron, cadmium, chromium (III), chromium (VI), cobalt, copper, lead, manganese, mercury, nickel, selenium, strontium, tin, organic tin and zinc from toy materials and from parts of toys, and in conformity with Directive (UE) 2019/1922.
 - European Standard EN 71-1:2014+A1:2018 that specifies mechanical and physical properties of toy materials and of parts of toys.
 - European Standard EN 71-2:2020 that specifies the flammability properties of toy materials and of parts of toys.
5. Are in conformity with the Italian Legislative Degree no. 206 on 2005, September 6th regarding the common product's safety (see article nr. 102 of this law).
6. Respect limits defined by European Resolution no. 2002/96/CE, modified by Directive 2018/849/EU of the European and of the Council of 30/05/2018, for the following heavy metals: Cadmium, Quicksilver, Chromium hexavalent and Lead.
7. Respect limits defined by Regulation (EU) 2019/1021 of the European Parliament and of the Council of 20/06/19 on Persistent Organic Pollutants (POPs).
8. Don't provide components or constituents with intentional presence of Phthalates and Phenols.
9. The absence of intentional presence of Chlorophenols, however, always in compliance with the legal limits.

⁷ This declaration has been issued only for the paper we produce but not for the one at a later stage processed and/or printed

10. Comply with thresholds for Formaldehyde established by the Italian and European legislation.
11. Are free from natural rubber latex, given that, where relevant to the product, are manufactured only by synthetic latex.
12. Don't provide components or constituents with intentional presence of Arsenic combinations.
13. Don't include the presence of Polybrominated Biphenyls (PBBs) and Polybrominated Diphenyl Ether (PBDE), stressing however that these substances are used for killing flame in electronic components, not in paper. Therefore, it is reasonable confirm that our products are free of PBB and PBDE and respect the requirements identified in the EU Delegated Directive no. 2018/738 (called ROHS III) amending the ROHS II Directive.
This conformity is extended to the intentional absence of Decabromodiphenyl ether (Deca BDE), a substance included by the court on a list of competence of the previous Resolution from 30.06.2008.
14. Meet the requirements of European Regulation no. 1907/2006 and subsequent amendment, better known as REACH (Registration, Evaluation and Authorization of Chemicals).
15. According to our best knowledge, there is no intentional presence of biocides that do not comply with EU Regulation no. 528/2012.
16. Exclusive use of ECF⁸ and TCF⁹ pulp.
17. Use of pulp coming only from controlled sources¹⁰.
18. All papers produced by the Society are unqualified for food contact, **except for some papers produced at [REDACTED] Mill** (certified UNI EN 15593:2008), as they do not meet the requirements established by European Regulation no. 1935/2004/CE and subsequent amendments, European Regulation no. 2023/2006/CE and the standard UNI EN 15593:2008.
19. Are devoid of intentional presence of pigments or fillers, ore or extracted pure minerals, included into "Conflict Minerals" database, as issued in the declaration of EICC/GeSI, and in the matter in question:
 - Cassiterite for Tin
 - Columbite-Tantalite or Coltan by the colloquial African

⁸ ECF Pulp (Elemental Chlorine Free): pulp that has been bleached with environmentally friendly processes that guarantee a maximum content of derived organic chlorine compounds of less than 0.8 Kg/Ton.

⁹ TCF Pulp (Total Chlorine Free): pulp that has been bleached with environmentally friendly processes that exclude the use of chlorine-based products and has a maximum content of derived organic chlorine compounds of less than 0.2 Kg/Ton.

¹⁰ By FSC®-STD-40-005 V 2.1 Controlled Wood is what has been evaluated and purchased by an organization in order to avoid the types of wood listed in Part 1 - Section 1.1 of this standard, or better said wood that does not come from:

- Illegal logging or the trade in illegal wood or forest products;
- Areas/Countries where there is violation of traditional and human rights in forestry operations;
- Destruction of high conservation values in forestry operations;
- Significant conversion of forests to plantations or non-forest use;
- Areas/Countries where there is introduction of genetically modified organisms in forestry operations;
- Areas/Countries where there is violation of any of the ILO Core Conventions as defined in the ILO Declaration on Fundamental Principles and Rights at Work.

- Gold
- Wolframite for Tungsten

20. Assuming that for mineral oil we mean mineral oil saturated hydrocarbons (MOSH) and mineral oil aromatic hydrocarbons (MOAH), to the best of our knowledge, our papers are devoid of intentional presence of mineral oil residues, then they meet the requirements of the German mineral oil ordinance (XXII ordinance amending the food contact material regulation of 24.07.2014), intending to limit the concentration of MOSH and MOAH, although the Ordinance, as it refers, is applicable only to papers made from recycled.

21. Don't provide components or constituents with intentional presence of allergens.
According to the scientific assumption that an allergen is a substance usually harmless to most people, but that in some individuals is able to produce effects on their immune system with unpredictable mechanisms, based on our best knowledge, we declare that all products before any third printing or transformation process, considering their constitution and intended use, reasonably they should not cause sensitization or allergy to people who come into contact with them.
However, it is not possible to exclude in advance the occurrence of these phenomena on persons with sensitization even occult to trigger factors.

22. Don't provide intentional presence of TiO_2 (Titanium Dioxide). Anyhow, always in compliance with local law limits.

Moreover:

- a. In accordance with the Italian Presidential Decree nr. 602/68 and subsequent amendments, Regulation (EU) nr. 952/2013 of the European Parliament and of the Council of 09/10/13 laying down the union custom code and delegated Regulation (EU) 2015/2446 and implementing Regulation (EU) 2015/2447, we attest that all our paper, including each intermediate process that leads to the finished product, are made by the Company exclusively in the territory of the European Union and specifically in Italy, designed as place of production.
- b. The paper is an "article", which is not included in the classification of hazardous chemical substances or mixtures, then is not subject to the requirements provided by the Regulations nr. 1907/2006/CE (REACH) and nr. 1272/2008/CE (CLP) and by Annex I of the Regulation nr. 453/2010/CE relating to the obligation of issuing the safety data sheet.
- c. For the paper article is not intended, at any stage of its production, the use of solvents or preservatives, in particular Dimethyl Fumarate (DMF), or primary aromatic amine.
- d. All [REDACTED] paper families are recyclable as defined in art. 3/paragraph 7 of the European Directive n. 94/62/CE on packaging and packaging waste and recoverable in compliance with the harmonized technical standard UNI EN 13430: 2005 (Packaging - Requirements for recoverable packaging).
- e. Furthermore, all [REDACTED] paper families are biodegradable and compostable according to the EN 13432: 2002 standard (Requirements for packaging recoverable by composting and biodegradation) except the coated papers on which compostability we continue to study/investigate and work.
- f. All our Paper Mills are:
 - authorized according to the Directive 2010/75/EU of the European Parliament and of the Council of 24/11/10 on Industrial Emissions (Integrated Pollution Prevention and Control - IPPC), recovered in Italy by Legislative Decree nr. 152/06 and subsequent amendments (Law for the Environment) and by national statute DLGS 46/2014.

This legislation provides for a single environmental legal authorization (I.E.A.: Integrated Environmental Authorization), which regulates and sets emission limits in water and in air, soil protection, waste management and noise decrease.

- comply the requirements of European Directive nr. 2003/87/EC and nr. 2004/101/EC ¹¹ and subsequent amendments establishing a scheme for Greenhouse Gas emission allowance trading within the European Community implemented in Italy by Legislative Decree nr. 30 of 13.03.2013.

The above statements refer in part to internal audits, but in particular to declarations of conformity issued by our suppliers for raw materials used in our manufacturing processes.

These statements conform to the Italian and European regulations and the concentrations are determined with respect to the American analytical methodologies USEPA Methods 3050, 3051, 3051a and 3052 too.