



Page 03 – Introduction

Page 04 – Environment ISO 14001

Page 05 – Quality ISO 9001

Page 06 – Vegan

Page 07 – R.E.A.C.H Compliance

Page 08 – Sustainable Sourcing: FSC™

Page 10 – Wood species and country of origin

Page 11 – PolyFluoroAlkyl substances (PFAS)

Page 12 – Dangerous substances

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
- Sustainable sourcing: FSC™

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 **Keaykolour** products are made with an environment management system which complies with the requirements of ISO 14001



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.*

CISQ is a member of



The International Certification Network
www.iqnet-certification.com

For information concerning the validity
of the certificate, you can visit the site
www.certiquality.it

The validity of this certificate depends
on annual audit and on a complete
review every three years of the
Management System.

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 **Keaykolour** 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

HA ATTUATO E MANTIENE UN SISTEMA DI GESTIONE QUALITA' 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 ATTIVITA' / 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 **Keaykolour** products don't use substances of animal origin

CERTIFICATE , S.A.

, October 9, 2023

The writing company , S.A.
Registro C.I.F.
hereby

DECLARES

that, based on our best knowledge, the products produced before any third printing or transformation process and sold to Antalis:

Keaykolour

-are free of intentional presence of any specific substance of animal origin and have not used technical agents of animal origin in their production.

R&D , S.A.

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



REACH Declaration

REACH is a European regulation which entered into force in June 2007. The regulation covers registration, evaluation, authorisation and restriction processes for chemicals substances to ensure the consistency of regulations across the EU. These REACH processes are designed to provide additional information on chemicals, ensure their safe use and ensure the competitiveness of the European industry.

The Papers produced by  and supplied to our customers, comply with the REACH regulation including the latest REACH update of Substances

Inclusion, Candidate List of substances of Very High Concern (SVHC) for
Authorisation.

As a user of chemical products,  have taken all necessary steps to ensure that the impact of REACH on our own raw materials purchases will not influence the range of products, the quality, or the current standards of chemical safety of our papers.

Yours sincerely,



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Antalis and its supplier certify that **Keaykolour** products are manufactured from raw materials sourced from FSC-certified forests

AENOR
Confía

Certificado de Cadena de Custodia FSC®


FSC® A000502
The mark of responsible forestry

[Redacted]

AENOR certifica que la organización

[Redacted]

dispone de un sistema de gestión de la Cadena de Custodia en la modalidad INDIVIDUAL de acuerdo con lo establecido en el/los estándares FSC-STD-40-004 V3.1

domicilio social: [Redacted]

Para las actividades:

Producción de cartoncillo estucado y no estucado, y de papel estucado, sin estucar, traslucido, impregnado, papel gofrado, perforado, y papel de seguridad, por medios propios, y laminación, corte y rebobinado por medios subcontratados. FSC MIX, FSC RECYCLED y FSC CW. Sistema de crédito.

Comercialización de pasta química blanqueada, sin blanquear o de papel recuperado, y de papel traslucido, papel estucado, sin estucar, papel impregnado, papel gofrado y perforado, papel de seguridad. FSC MIX, FSC RECYCLED y FSC CW. Sistema de transferencia.

Que se realizan en: [Redacted]

Primera emisión: 2023-02-09
Expiración: 2028-02-08


Rafael GARCÍA MEIRO
CEO

AENOR INTERNACIONAL, S.A.U
Génova, 6. 28004 Madrid. España
Tel. 91 432 60 00.- www.aenor.com
La validez de este certificado y el listado de grupos de productos cubiertos por el certificado deben consultarse en <https://report.fsc.org/>. Este certificado por sí mismo no constituye evidencia de que un determinado producto suministrado por su titular sea certificado FSC (o Madera Controlada FSC). Los productos ofrecidos, enviados o vendidos por el titular del certificado sólo pueden considerarse cubiertos por el alcance de este certificado cuando la correspondiente declaración FSC esté claramente indicada en las facturas y los documentos de venta.

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Antalis certifies that **Keaykolour** products are manufactured from raw materials sourced from FSC-certified forests



Bureau Veritas Certification

ANTALIS

8 rue de Seine
92100 Boulogne-Billancourt – France

Bureau Veritas Certification Holding (BVCH) certifies that the company has implemented a FSC™ product groups control system according to the Forest Stewardship Council™ certification system, in the following location and complies with the requirements of: Standard

FSC Chain of Custody Certification standard, Ref.: FSC-STD-40-004 V3-1
Additional FSC standard(s): FSC CoC Controlled Wood standard, Ref.: FSC CoC Certification of Multiple
Sites standard, Ref.: FSC-STD-40-003 V2.1

For its activities concerning:

Trading of pulp under FSC Mix & FSC Controlled Wood and Purchase, warehousing, conversion (outsourcing), sales of paper, paperboard, envelopes, printed matters, wrapping paper, household paper product certified FSC 100%, FSC Mix and FSC Recycled.*

* Updated list of products & species on the FSC database (info.fsc.org)

Type of certification: Multi-Site

Original certification date: 13/08/2010
Date of certification start date: 13/08/2021
Expiration date: 12/08/2026

FSC Certificate code: BV-COC-101533 / BV-CW-101533
Certificate No./Version: FR065239/V5
Contract No.: 10584062

Issue date: 25/01/2023


Nicolas MEY
Signed on behalf of BVCH

The validity of this certification shall be verified on: info.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.

Bureau Veritas Certification Holding – 8, cours du Triangle - 92800 Puteaux - France: www.bureauveritas.com
Certification decision office: Bureau Veritas Certification France, 60, avenue du Général de Gaulle, 92048 Paris La Défense Cedex, France
Contracting office: Bureau Veritas Certification France

A list of the products or services that are included in the scope of the certificate may be obtained on request to BVCH.
This certificate remains the property of BVCH, all copies or reproductions and the certificate itself shall be returned or destroyed on BVCH request. All certificates not in English are for reference only



The mark of Responsible Forestry

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WOOD SPECIES AND COUNTRY OF ORIGIN

Antalis and its supplier certify that **Keaykolour** products don't use substances from Russia and Belarus, and com from pulp legally harvested and acquired in compliance with European Regulation

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	Territory Point 2 Sub-national region	Nature of forest certification Point 3 - Proof of compliance		
				Codification	Number	Third Body
Scots Pine, Norway Spruce, Douglas Fir, Larch	Pinus silvestris / Picea abies / Pseudotsuga menziesii / Larix decidua / Larix kaempferi	Germany / Czech Republic / Poland (excluding Bialowiza, Browsk and Hajnowka)	Central Europe	FSC	COC - [REDACTED]	TUVDC
Eucalyptus	Eucalyptus grandis	Brazil	Bahia State	FSC	COC - [REDACTED]	SCS
Eucalyptus	Eucaliptus urograndis	Brazil	Paraná	FSC	COC - [REDACTED]	PBN
Pine, Birch, Poplar, Oak	Pinus silvestris, Picea abies, Betula pendula, Populus tremula, Quercus robur	France	-	FSC	CW - [REDACTED]	PBN
Maple, Birch, Beech, Poplar	Genus acer, Genus betula, Genus fagus, Genus populus	USA and Canada	-	FSC	COC - [REDACTED]	ICILA

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 **Keaykolour** 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 **Keaykolour** products don't contain dangerous substances and endocrine disruptors

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

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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 █████ 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/EC¹¹ 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.