

Certificate Iso 9001 - Q



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

IQNet and its partner

CISQ/IIP S.r.l.
hereby certify that the organization

CARTIERE DI TREVI SPA
VIA CLITUNNO, 4 - 06032 BORGIO TREVI (PG)

for the following field of activities

Stretched paperboard and paper design and production for corrugated fibreboard manufacturing.

has implemented and maintains a

Quality Management System

which fulfills the requirements of the following standard

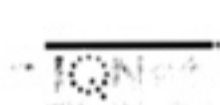
UNI EN ISO 9001:2000

Registration Number: IT-9223

First Issue: 1999/10/01

Current issue: 2006/02/21

Validity: The validity of the certificate is submitted to annual audit and a reassessment of the entire Quality Management System within three years



Fabio Roversi
President of IQNet



Gianrenzo Prati
President of CISQ

IQNet Partners*:

AENOR Spain AFAQ France AIB - Vinçotte International Belgium ANCE Mexico APCER Portugal CISQ Italy CQC China CQM China
CSQ Czech Republic Cro Cert Croatia DQS Germany DS Denmark ELOT Greece FCAN Brazil FONDONORMA Venezuela
HKQAA Hong Kong ICONTEC Colombia IMNC Mexico IRAM Argentina JQA Japan KEMA Netherlands KFQ Korea MSZT Hungary
Nemko Certification Norway NSAI Ireland OQS Austria PCBC Poland PSB Certification Singapore QMI Canada RR Russia
SAI Global Australia SFS Finland SII Israel SIQ Slovenia SQS Switzerland SRAC Romania TEST St Petersburg Russia
YUQS Serbia and Montenegro

IQNet is represented in the USA by the Following partners: AFAQ, AIB - Vinçotte International, CISQ, DQS, KEMA, NSAI, QMI and SAI Global

*The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com

Certificate Iso 9001



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IQNet, the association of the world's first class certification bodies, is the largest provider of management system Certification in the world. IQNet is composed of more than 30 bodies and counts over 130 subsidiaries all over the globe.

CERTIFICATO N. **381**
CERTIFICATE N.

Si certifica che il SGQ di
We hereby certify that the Quality Management System operated by

CARTIERE DI TREVI SPA

sede legale: VIA CLITUNNO, 4 - 06032 BORGIO TREVI (PG)

UNITA' OPERATIVE / OPERATIVE UNITS

VIA CLITUNNO, 4 - 06032 BORGIO TREVI (PG)

è conforme alla norma
is in compliance with the standard
UNI EN ISO 9001:2000

per le seguenti attività
for the following activities

EA07

Progettazione e produzione di cartoncini tesi e carta per la fabbricazione di cartone ondulato.

Stretched paperboard and paper design and production for corrugated fibreboard manufacturing.

Prima emissione / First Issue
01/10/1999

Emissione corrente / Current issue
21/02/2006

La validità del presente certificato è subordinata a sorveglianza annuale, al riesame completo del SGQ con cadenza triennale e al rispetto del Regolamento Generale per la certificazione del SGQ

The validity of the certificate is submitted to annual audit and a reassessment of the entire Quality Management System within three years and shall satisfy the requirements of the rules for the certification of IP

Il Presidente
dr. Graziano Vidotto

IIP SRL - Via M.U. Traiano, 7 - 20149 MILANO
www.iip.it info@iip.it

CISQ è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale

CISQ is the Italian Federation of management system Certification Bodies

www.cisq.com

SINCERT

SGQ n°10998
SGA n°10140
IIP n°10089
Membro negli Accordi di Mutuo Riconoscimento EA e IAF
Signatory of EA and IAF Mutual Recognition Agreements

Certificate Iso 14001



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CERTIFICATO N. **17**
CERTIFICATE N.

Si certifica che il SGA di
We hereby certify that the Environmental Management System operated by

CARTIERE DI TREVI SPA

sede legale: VIA CLITUNNO, 4 - 06032 BORGIO TREVI (PG)

UNITA' OPERATIVE / OPERATIVE UNITS

VIA CLITUNNO, 4 - 06032 BORGIO TREVI (PG)

è conforme alla norma
is in compliance with the standard
UNI EN ISO 14001:2004

per le seguenti attività
for the following activities

EA07

Produzione di cartoncini tesi e carta per la fabbricazione di cartone ondulato

Stretched paperboard and paper production for corrugated fibreboard manufacturing

Prima emissione / First Issue
01/01/2002

Emissione corrente / Current issue
08/03/2006

La validità del presente certificato è subordinata a sorveglianza annuale, al riesame completo del SGA con cadenza triennale e al rispetto del Regolamento Generale per la certificazione del SGA

The validity of the certificate is submitted to annual audit and a reassessment of the entire Environmental Management System within three years and shall satisfy the requirements of the rules for the certification of IP

Il Presidente
dr. Graziano Vidotto

IIP SRL - Via M.U. Traiano, 7 - 20149 MILANO
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www.cisq.com

SINCERT

SGQ n°10998
SGA n°10140
IIP n°10089
Membro negli Accordi di Mutuo Riconoscimento EA e IAF
Signatory of EA and IAF Mutual Recognition Agreements



CERTIFICATO N. **5**
CERTIFICATE N.

Si certifica che il Sistema di Gestione della Salute e Sicurezza sul lavoro di
We hereby certify that the Occupational Health and Safety Management Systems operated by

CARTIERE DI TREVI SPA

sede legale: VIA CLITUNNO, 4 - 06032 BORGIO TREVI (PG)

UNITA' OPERATIVE / OPERATIVE UNITS
VIA CLITUNNO, 4 - 06032 BORGIO TREVI (PG)

è conforme alla norma
is in compliance with the standard

OHSAS 18001:1999

per le seguenti attività
for the following activities

EA07

*Fabbricazione di carta e cartone da carta da macero mediante operazioni di
pulperazione, raffinazione, formazione, essiccamento ed allestimento in fogli e
bobine.*

Prima emissione
First issue
24/07/2007

Emissione corrente
Current issue
24/07/2007

Scadenza
Expiring date
23/07/2010

Il Presidente
dr. **Graziano Vidotto**

IIP SRL - Via Pasubio, 5 - 24044 DALMINE (BG)
www.iip.it info@iip.it

FEDERAZIONE