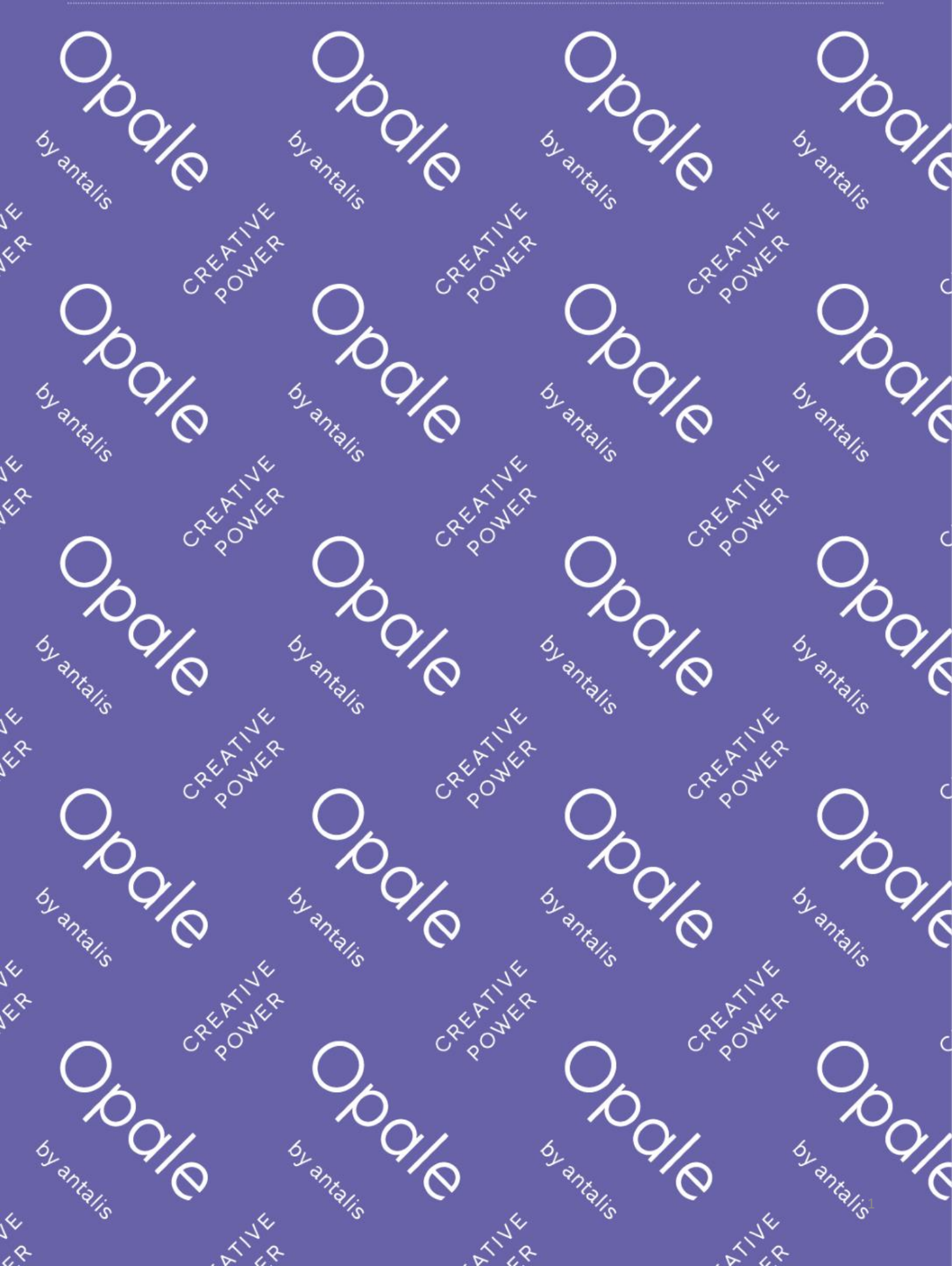




Page 03 – Introduction

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



CERTIFICATE



This is to certify that

[REDACTED]

[REDACTED]

[REDACTED]

has implemented and maintains an **Environmental Management System**.

Scope:
Manufacturing and Sales of Technical Papers, Artpapers and Finepapers with and without Watermark

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO 14001 : 2015

Certificate registration no.	020162 UM15
Valid from	2023-07-30
Valid until	2026-07-29
Date of certification	2023-07-30



DQS [REDACTED]



Christian Gerling
Managing Director

DQS IS A MEMBER OF





Accredited Body: DQS [REDACTED]
The validity of this certificate can only be verified by the QR-code.

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



CERTIFICATE

This is to certify that

has implemented and maintains a **Quality Management System**.

Scope:
Manufacturing and Sales of Technical Papers, Artpapers and Finepapers with and without Watermark

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO 9001 : 2015

Certificate registration no.	020162 QM15
Date of revision	2023-07-30
Valid from	2021-09-15
Valid until	2024-09-14
Date of certification	2023-07-30



DQS



Christian Gerling
Managing Director

DQS IS A MEMBER OF




Accredited Body: DQS
The validity of this certificate can only be verified by the QR-code.

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

[REDACTED], 29.09.2023

Self Declaration

Manufacturer:

Address:

Products:

Opale

➤ **Vegan**

- We declare that we do not use any animal derived products for the production of the above mentioned products.

Please note that it cannot fully excluded that ubiquitous quantities of substances which are listed in any banned lists are to be found in paper.

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

Information letter
REACH-Regulation (EC) No. 453/2010

10.07.2023

Dear Customer,

the [REDACTED] pursues a policy to minimise the environmental, health, and safety risks of its raw materials. This includes the chemicals used in our production processes.

[REDACTED] complies with European Community regulations and local laws in the selection, storage and use of chemicals. The EC regulation on chemicals and their safe use deal with Registration, Evaluation, Authorisation and Restriction of Chemicals substances (REACH). This regulation requires all chemical substances used in our fine papers to be registered in the European Chemicals Agency (ECHA) database. As a "down stream user" of these substances, [REDACTED] accepts only chemicals that have been registered in this database. We regularly communicate to our suppliers that we only accept pre-registered substances for use in our products.

The list of substances that have been pre-registered is published by the ECHA on following link:
<https://echa.europa.eu/de/information-on-chemicals/registered-substances>

The ECHA also publishes a candidate list of Substances of Very High Concern (SVHC), which includes substances that may have very serious and often irreversible effects on humans and the environment:
<https://echa.europa.eu/de/candidate-list-table>

Based on the declarations submitted by our raw material suppliers in compliance with our systems for traceability of all incoming raw materials, and on our knowledge of the manufacturing process, we can confirm that [REDACTED] is not using any substances defined as SVHC. We continue to monitor the SVHC candidate list for any updates.

At [REDACTED], we have also carried out a risk assessment to guarantee a continuous supply of the chemicals that we need for our processes and have trained our personnel to understand the requirements that REACH sets for our production.

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

DNV

**FSC® CHAIN OF CUSTODY
CERTIFICATE**

Certificate no.: [REDACTED] Initial certification date: 01 September 2022 Valid: 09 September 2022 – 08 September 2027
Issue Number: 0

The validity of this certificate shall be verified on <https://info.fsc.org/>

This is to certify that the
[REDACTED]

has been found to conform to FSC standard:
FSC-STD-40-004

This certificate is valid for the following scope:
Production, finishing and sale of high quality fine papers (FSC mix and FSC recycled) using the percentage system and converting of bought in fine papers (FSC mix and FSC recycled) using the transfer system. Control of cooperated services.

A list of the certificated products can be obtained from the FSC database, <https://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 invoices and shipping documents.

Place and date:
[REDACTED] 01 September 2022

For the issuing office:
DNV - Business Assurance
Elektrogatan 10, 171 54, Solna, Sweden


The mark of
responsible forestry


Ann-Louise Pätt
Management Representative



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Antalis certifies that **Opale** 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


asi
accredited
ASI-ACC-016


FSC
www.fsc.org
FSC® A60304
The mark of Responsible Forestry

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2024

WOOD SPECIES AND COUNTRY OF ORIGINS

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

Supplier Consent and Information Form – EUTR

Supplier							
Production Mill							
Production Country							
Product (s)	All papers made by						
HS Code							

Item No.	Certification of Supplier of pulp	Article/Component of Article	Wood Species name	Country of Harvest	Location of Harvest	Opaque	
Z00012	FSC, CW	Eucalyptus	Eucalyptus benthamii Eucalyptus maidenii Eucalyptus dunnii Eucalyptus globulus Eucalyptus grandis Eucalyptus viminalis	>99% Uruguay <1% Argentina	Uruguay: Paysandú, Río Negro, Soriano, Colonia, Durazno, Tacuarembó, Rivera, Cerro Largo, Lavalleja, Maldonado Argentina: Entre Rios	x	
Z00128	FSC, CW	Eucalyptus	Eucalyptus globulus Eucalyptus nitens	Portugal Spain	All region of Portugal Galizia	x	
Z00023	FSC	Scots Pine, Norway Spruce Douglas Fir, Larch	Pinus sylvestris Picea abies Pseudotsuga menziesii Larix decidua	Austria, Czech Republic, Denmark, Germany, Latvia, Lithuania, Netherlands, Norway, Poland, Sweden	not specified		
Z00127	FSC	Spruce Pine	Picea abies Pinus Silvestris	Czech Republic Germany Poland Slovakia	Saxony, Hesse, Thuringia, Bavaria, Dolnoslezské, Opolskie, Slezské, Lubuskie, Velkopolskie, Lodzské, Western, Central and Eastern Slovakia, All regions of CZ	x	
Z00112	CW	Spruce	Picea abies	Austria Czech Republic Germany Slovak Republic	not specified	x	
Z00121	FSC	-	Recovered Paper	France; Benelux; Iberia	not specified	x	
Z00131	FSC	Betula Aspen	betula pendula betula pubescens populus tremula	48% Sweden 31% Latvia 20% Estonia 1% Lithuania	Sweden = Götaland Latvia, Estonia, Lithuania = Whole Country	x	

The purpose of this documentation is to show that [REDACTED] meets the legislation obligations of the European Union Timber Regulation (EUTR 995/2010). We use a Due Diligence System to track all required information in an appropriate manner to comply with all EUTR Regulations. All of our sourced pulp is at least FSC CW certified and we do not use any uncertified material at all.

Stand: 06/2023

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

October 25, 2023

Self-Declaration

Manufacturer:
Address:

Products:

Opale

We hereby warrant that substances listed in this statement aren't intentionally added (> 0,1 w --%) to paper produced in our production. Thereby all products we supply are free of these substances or they exist as traces in our raw materials or are generated during the manufacturing process and their content is negligible. Pls.observe that absence of these substances isn't proven with chemical analysis.

1. REACH Annex XIV Substances subject to an authorization.
2. REACH Annex XVII : Substances restricted under REACH.
3. ECHA list of Substances of Very High Concern .
4. Persistent Organic Pollutants (included in EU 2019/1021) The regulation includes all POPs under Stockholm Convention.
5. Fluorinated greenhouse gases in as defined in (517/2014).
6. Ozone depleting substances as defined in (EC) 1005/2009 including substances listed in Montreal protocol (1987).
7. Substances in Ospar Priority List 1998 (the Convention for the Protection of the Marine Environment of the North East Atlantic the OSPAR Convention).
8. RoHS2 Directive 2011/65/EU on the restriction of the use of certain hazardous substances in electrical and electronic equipment Annex II as amended by the Delegated Directive (EU) 2015/863.
9. Persistent, Bioaccumulative and Toxic Chemicals under US TSCA section 6.
10. Conflict minerals listed in (EU)2017/821 and Dodd Frank Act.
11. Toxic heavy metals.

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12. Flame retardants: Any kind of flame retardants including mineral flame retardants, chlorinated or brominated flame retardants and organophosphorus compounds.
13. Food allergens as defined in EU 1169/2011.
14. Engineered nano materials as defined by EU 2011/696

Please note that it cannot fully excluded that ubiquitous quantities of substances which are listed in any banned lists are to be found in paper.

