

Certificate IT16/0631

SGS

The applicant:

ALPI S.p.A.

Viale della Repubblica, 34 47015 MODIGLIANA (FC) Italy

OBJECT OF CERTIFICATION:

**Production of wooden sheets
(*Populus sp. Euroamericana*) from Italian agricultural plantations**

CERTIFIED PRODUCT:

**Wood laminate
High pressure laminate (HPL)
Low pressure stratified**

Details on reference standards requirements and products are described in the attached pages which form an integral part of this certificate

Reference certification scheme:

Specific Technical Document DTG.P 005
Technical Product Specification STP 005/20

This certificate is valid from 29 June 2025 until 29 June 2028 and remains valid subject to satisfactory surveillance audits.
Issue 4. Certified since 29 June 2001



Authorised by
Paola Santarelli

SGS ICS Italia S.r.l.
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PRODUCTION SITE:

ALPI SpA production plants. (WOOD Division and LINTECO Division):
Viale della Repubblica, 34 47015 MODIGLIANA (FC)

CERTIFIED FEATURES:

Origin of wooden sheets (Populus sp. Euroamericana) from Italian agricultural plantations
(list of plots archived and available at SGS ICS Italia Srl)

TRADE NAME:

1. Multi-laminates wood veneer in thickness from 0.3 to 3 mm
2. Multi-laminates wood boards or sawn wood
3. Solid blocks of multilaminar wood
4. Wooden edges (rolls or bars)
5. Sheets of high pressure laminate (HPL)
6. Sheets of laminated or laminated at low pressure
7. Low pressure stratified (calender stratified).

NORMATIVE DOCUMENTS:

STP 005/20 current version

CONTRACT NUMBER:

IT/CT/20130758



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This is a translation of the certificate IT21/1109



The management system of

ALPI S.p.A.

Viale della Repubblica, 34 47015 Modigliana (FC) Italia

has been assessed and certified as meeting the requirements of
ISO 9001:2015

For the following activities

Research and development, manufacturing of decorative surfaces and products in reconstituted wood.

IAF Sector: 06

This certificate is valid from 10 December 2024 until 10 December 2027 and remains valid subject to satisfactory surveillance audits.

Issue 2. Certified since 10 December 2021

Certified activities performed by additional sites are listed on subsequent pages.

Authorised by
Paola Santarelli

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MS 0015

Membro degli Accordi di Mutuo
Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC Mutual
Recognition Agreements



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This is a translation of the certificate IT21/1109, continued
ALPI S.p.A.



ISO 9001:2015

Issue 2

Sites

ALPI S.p.A.
Viale della Repubblica, 34 47015 Modigliana (FC) Italia
IAF Sector: 06

ALPI S.p.A.
Via Provinciale Faentina 47015 Modigliana (FC) Italia
IAF Sector: 06



MS 0015

Membro degli Accordi di Mutuo
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WOOD&MORE

Modigliana, July 15, 2019

Notice to Customers regarding the EU Timber Regulation

The European Parliament's regulation (EU) no. 995/2010 to address the problem of illegal logging and prohibit the sale of illegally sourced timber within the EU, lays down the obligations of operators who place timber and timber products on the market.

To support our customers meet the requirements, Alpi SpA, together with its subsidiaries, are able to provide all information required of the EU Timber Regulation so that obligations regarding risk assessment and risk mitigation can be undertaken.

Information that can be supplied includes:

- Scientific name of the timber species;
- Country of harvest and/or production area;
- Name and address of the supplier;
- Documents stating the legal right of concession and harvest;
- Documents indicating compliance with the tax, social security and environmental legislation of the country of harvest;
- Risk assessment procedures applied in the purchase of raw material from third parties.

Additionally, and as further evidence of the existence of established procedures aimed at demonstrating legality and sustainability of its products, Alpi SpA is able to provide certification against the following standards:

- Certificates FSC® SGSCH-COC-004194 and BV-COC-003195;
- OLB ("Origine et Légalité des Bois") Certification no. 090501 and no. 60441064 issued by Bureau Véritas; and,
- Certification N° IT16/0631 of Italian Poplar plantations issued by SGS.

To retain and confirm the above-listed certifications, Alpi SpA undergoes yearly surveillance audits.

In witness whereof,

Vittorio Alpi - CEO

Alpi S.p.A

Certificate SGSC-COC-004194 / SGSC-CW-004194

The Organization

Alpi S.p.A.

Viale della Repubblica, 34 47015 Modigliana (FC) Italia

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-40-005 V3-1 Requirements for Sourcing FSC Controlled Wood – February 2017

FSC-STD-50-001 Requirements for use of the FSC trademarks by Certificate Holders

for the products detailed in the scope below:

The Scope of Registration appears on page 2 of this certificate

This certificate is valid from 01 February 2023 until 31 January 2028 and remains valid subject to satisfactory surveillance audits.

Issue 16. Certified since 01 February 2008



Authorised by
Sylvie Seisun

Authorised by
Christian Kobel

SGS Société Générale de Surveillance SA
1, Place des Alpes, 1201 Geneva, Switzerland
t +41 (0)22 739 91 11 - www.sgs.com

The validity of this certificate shall be verified on <http://info.fsc.org/> For the full list of product groups covered by the certificate see <http://info.fsc.org/> This certificate itself does not constitute evidence that a particular product supplied by the certificate holder is FSC-certified for 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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FSC™ Chain-of-Custody

Purchasing of logs, peeled veneer, sliced veneer, paper (FSC 100%, FSC Mix, FSC Controlled Wood or Controlled Wood). Production and sales of products of reconstituted wood, MLW multilaminar, like sliced and peeled veneer, planks, edges, and laminboard HPL (FSC 100%, FSC Mix, FSC Controlled Wood, transfer or credit system).

Realization of edges, cut to size and jointing also outsourced.

Trading of certified veneer, peeled or sliced, laminboard and edges of MLW multilaminar (FSC 100%, FSC Mix, FSC Controlled Wood, transfer system).

Acquisto di tronchi, piallacci sfogliati, piallacci tranciati ricomposti, carta (FSC 100%, FSC Mix, FSC Controlled Wood o Controlled Wood). Produzione e vendita di prodotti legno ricostituito, MLW multilaminare, quali tranciati e sfogliati, tavole, bordi e pannelli laminati HPL (FSC 100%, FSC Misto, FSC Controlled Wood, sistema a trasferimento o a crediti).

Realizzazione bordi, taglio a dimensione e giuntatura anche in outsourcing.

Commercializzazione di piallacci, sfogliati o tranciati, pannelli laminati e bordi in MLW multilaminare (FSC 100%, FSC Misto, FSC Controlled Wood, sistema del trasferimento).



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Self-Declaration
regarding FSC-POL-01-004
(Policy for the Association of Organizations with FSC)

The signing Organization is associated with the Forest Stewardship Council A.C., Oaxaca, Mexico, or one of its subsidiaries or affiliates (hereinafter: FSC) by being either a member of or having a contractual relationship with FSC. Hereby the signing Organization explicitly states that it has read and understood the "Policy for the Association of Organizations with FSC" as published under www.fsc.org. This policy stipulates FSC's position with regards to unacceptable activities by organizations and individuals which already are or would like to be associated with

FSC as well as the mechanism for disassociation.

In light of the above, the Organization explicitly agrees currently and in the future, as long as the relationship with FSC exists, not to be directly or indirectly involved in the following unacceptable activities:

- a) Illegal logging or the trade in illegal wood or forest products;
- b) Violation of traditional and human rights in forestry operations;
- c) Destruction of high conservation values in forestry operations;
- d) Significant conversion of forests to plantations or non-forest use;
- e) Introduction of genetically modified organisms in forestry operations;

In addition, the signing Organization recognizes that the principles established by the International Labor Organization through the 1998 Declaration on Fundamental Principles and Rights at Work (the "Principles") serve to guide governments in the protection of the basic rights of workers without defining a uniform path for every nation to follow. Based upon these Principles, and consistent with applicable national law, rights, regulations, and administrative/judicial rules and procedures, the signing Organization shall respect:

- a) Freedom of association and the effective recognition of the right to collective bargaining;
- b) The elimination of all forms of forced or compulsory labor;
- c) The effective abolition of child labor; and
- d) The elimination of discrimination in respect of employment and occupation.

Modigliana, 06/12/2018

City, Date

ALPI spa – General Manager – Maini Eugenio



ALPI
s.p.A.

For the Organization

(Include the full name of the organization and representative, authorized signature and, if applicable, the organization's stamp)