Certificato di Conformità N. IT16/0631

Si certifica che il prodotto sotto riportato è risultato conforme all'oggetto di certificazione:

RICHIEDENTE:

ALPI S.p.A.

Viale della Repubblica, 34 - 47015 MODIGLIANA (FC) - Italia

OGGETTO DELLA CERTIFICAZIONE:

Realizzazione di manufatti con utilizzo di legno di pioppo (*Populus sp. Euroamericana*) proveniente da piantagioni agricole italiane

PRODOTTO IN CERTIFICAZIONE:

Semilavorati in legno di pioppo:
- Legno multilaminare
- Laminato ad alta pressione (HPL)
- Stratificato a bassa pressione (stratificato in calandra)

(i dettagli sui requisiti normativi di riferimento e sui servizi sono descritti nelle pagine allegate - il cui n° è sotto riportato - che sono da ritenersi parte integrante del presente certificato)

Il sistema di certificazione adottato prevede, secondo lo schema SCP 005 le seguenti tipologie di verifiche periodiche per il mantenimento:

✓sss Verifiche di conformità del processo produttivo e dei relativi aspetti del Sistema Qualità

✓ Campionamenti e prove sul prodotto

Questo certificato è valido dal 29/06/2019 fino al 29/06/2022.

La validità è subordinata all'esito soddisfacente dell'attività di sorveglianza periodica.

Ricertificazione da eseguirsi entro il 29/06/2022.

Rev. 2. Certificata dal 29/06/2001.

Autorizzato da Paola Santarelli

SGS ITALIA S.p.A.
Via Caldera, 21 - 20153 MILANO - Italy
t + 39 02 73 93 1 f +39 02 70 10 94 89 www.sgs.com

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IT/CT/20130758 STP: 005/20

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Certificato di Conformità IT16/0631

SITO DI PRODUZIONE:

Stabilimenti produttivi della ALPI S.p.A. (Divisione LEGNO e Divisione LINTECO): Viale della Repubblica, 34 – 47015 MODIGLIANA (FC)

CARATTERISTICHE CERTIFICATE:

Provenienza del legno di pioppo (*Populus sp. Euroamericana*) da piantagioni agricole italiane (elenco appezzamenti conservati presso SGS Italia Italia S.p.A)

DENOMINAZIONE COMMERCIALE:

1.Tranciato di legno multilaminare in spessore da 0,3 a 3 mm
2. Tavole o segati di legno multilaminare
3. Blocchi solidi di legno multilaminare
4. Bordi in legno (rotoli o barre)
5. Fogli di laminato ad alta pressione (HPL)
6. Stratificato a bassa pressione

MARCHIO:

N.A.

DOCUMENTI NORMATIVI: STP 005/20 rev. corrente

RAPPORTO VERIFICA ISPETTIVA: IT/CT/20130758

Il rapporto sopra riportato si riferisce a quello corrispondente all'ultima emissione del certificato.

SGS



IT/CT/20130758 STP: 005/20

Rev. 2



SEPTEMBERS SERVING SER

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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 **Bureau Veritas Douala** Base Navale, Zone portuaire Sud BP: 830, Douala-Cameroun

Tél: +237 699 50 31 04





CERTIFICAT

Number: OLB-CERT/COC- 090501

Issued: 13th May 2019 Valid until: 12th May 2024

Bureau Veritas Certification certifies that the company: Bureau Veritas certification certifie que l'entreprise :

GROUPE ALPICAM

Alpi Pietro et Fils Cameroun SARL (ALPICAM) Société des Grumes du Cameroun SA (GRUMCAM) ALPICAM INDUSTIES SARL

BP: 2130 Douala-Cameroun

ensures the OLB products follow-up according to the Origine et Légalité des Bois® registration system, in the following locations:

assure le suivi des bois OLB en conformité avec le système d'enregistrement Origine et Légalité des Bois®, sur les sites suivants :

Sites inclus dans le périmètre de certification

Scierie de Mindourou (Région de l'Est Cameroun) Parc de Rupture de Nylon-Cogefar (Douala-Cameroun) Site de Mabanda (Bonabéri- Douala-Cameroun)

for its activities concerning:

pour ses activités concernant :

Négoce de grumes OLB (site de Mindourou et parc de rupture de Nylon-Cogefar); Production de débités OLB (site de Mindourou et Mabanda); Production de placages et contreplaqués OLB (Site de Mabanda).

This company has been assessed and found to conform to the requirements of the: Cette entreprise a été évaluée et jugée conforme aux exigences du :

Référentiel OLB: RF03 OLB CdC version 3.5

This certificate is valid for a 5 years period.

Le présent certificat est valable pour une durée de 5 ans.

Douala, 13 Mai 2019

The Bureau Veritas Douala General Administrator L'Administrateur Géneral de Bureau Veritas Doual

Philippe DREA

OLB - Origine et Légalité des Bois est une marque déposée par Bureau Veritas Certification, basée sur l'évaluation des exigences du refrire tiel précise ci-dessus.

OLB - Origine et Légalité des Bois Atlimber origin and legality) is a Bureau Veritas Certification trademark, based on the assessment of the requirements of the standard that is defined above.

Ce certificat reste la propriété de Bureau Veritas Certification; toutes copies ou reproductions et le certificat lui-même doivent être renvoyés immédiatement sur demande.

vont etre renvoyes immediatement sur centance.

This certificale remains the property of Bureau Verilas Certification, all copies or reproductions and the certificate itself shall be immediately returned to our company on request.

Management office: Bureau Verilas Douala - BP 830 - Douala - CAMEROUN

Référence interne : 10752803





Certificate SGSCH-COC-004194 SGSCH-CW-004194

OF CUSTODY CER

The Organization

Alpi S.p.A.

Viale della Repubblica, 34 - 47015 Modigliana (FC) - Italy

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 Version 3.0 FSC Standard for Chain of Custody Certification – April 2017 FSC-STD-40-005 V3-0 Requirements for Sourcing FSC® Controlled Wood – November 2015 FSC-STD-50-001 Requirements for use of the FSC trademarks by Certificate Holders

for the products detailed in the scope below

This certificate is valid from 1 February 2018 until 31 January 2023 and remains valid subject to satisfactory surveillance audits.

Recertification audit due before 7 January 2023

Issue 13. Certified since February 2008

SGS Ref # IT08/0083

Authorised by

5 lien

2. Pur

SGS Société Générale de Surveillance SA Certification and Business Enhancement
Technoparkstrasse 1 8005 Zurich Switzerland
t +41 (0)44 445-16-80 f +41 (0)44 445-16-88 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. This certificate remains the property of SGS.

The certificate and all copies or reproductions shall be returned or destroyed if requested by SGS.

Page 1 of 2



The mark of responsible forestry



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Certificate SGSCH-COC-004194 SGSCH-CW-004194 continued

Alpi S.p.A.

Chain-of-Custody



Issue 13

Detailed scope

Purchasing logs, peeled veneer and 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 peleed veneer, 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 e 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, 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).

The covered products and processes are performed by the network of sites, and not necessarily by each of them.



The mark of responsible forestry

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 orhaving 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

For the Organization

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