

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:

- ✓ *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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trasgressori saranno perseguibili a norma di legge.

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.



IT/CT/20130758
STP: 005/20

Rev. 2



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This is a translation of certificate N. IT21/1109



The quality management system of

ALPI S.p.A.

Registered Office and Plant:

Via Della Repubblica, 34 - 47015 Modigliana (FC) - Italy

Plant:

Via Provinciale Faentina - 47015 Modigliana (FC) - Italy

has been assessed and certified as meeting the requirements of

ISO 9001 / UNI EN 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 10/12/2021 until 10/12/2024 and remains valid subject to satisfactory surveillance audits.

Re certification audit due before 03/12/2024.

Issue 1. Certified since 10/12/2021.

The audit leading to this certificate commenced on 30/11/2021



SGQ N° 0015 A

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB, LAT, PTP e RMT, di MLA IAF per gli schemi di accreditamento SGO, SGA, SSI, FSM, PRD e PRS e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT, ISP e PTP

Signatory of EA MLA for the accreditation schemes QMS, EMS, PRD, PRS, INSP, GHG, TL, CL, PTP and RMT, of IAF MLA for the accreditation schemes QMS, EMS, ISMS, FSMS, PRD and PRS and of ILAC MRA for the accreditation schemes TL, ML, CL, INSP and PTP

Authorized by
Paola Santarelli

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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 Veritas; 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

BUREAU VERITAS
Certification



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 :

GRUPE ALPICAM

*Alpi Pietro et Fils Cameroun SARL (ALPICAM)
Société des Grumes du Cameroun SA (GRUMCAM)
ALPICAM INDUSTRIES 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 Général de Bureau Veritas Douala

Philippe DREAN

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

OLB - Origine et Légalité des Bois - (Timber 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.

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

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

Référence interne : 10752803





Certificate SGSCH-COC-004194
SGSCH-CW-004194

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

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 mark of responsible forestry

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 [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. This certificate remains the property of SGS.
The certificate and all copies or reproductions shall be returned or destroyed if requested by SGS.

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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 peeled 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

S e l f - D e c l a r a t i o n
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;

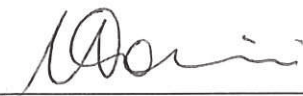
In addition, the signing Organization recognizes that the principles established by the International Labor Organization through the 1998 Declaration on Fundamental Principles and Rights at Work (the "Principles") serve to guide governments in the protection of the basic rights of workers without defining 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



For the Organization

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

Fundamental labor rights policy statement

The company ALPI S.p.A. recognizes the principles established by the International Labour Organization through the Declaration on Fundamental Principles and Rights at Work of 1998. These principles indicate the guidelines for protection of the fundamental rights of workers. On the basis of these principles and in compliance with European and national standards, the company makes a commitment to:

a) Abolish child labor and therefore to:

- not employ workers younger than the minimum age specified by law or by national or local regulations;
- not employ persons under the age of 18 years in dangerous or heavy labor; persons under the age of 18 can be present inside the company for purposes of training, in compliance with approved national regulations and laws;
- prohibit all forms of child labor in suppliers or connected organizations.

b) Eliminate any form of forced or compulsory labor, and therefore to:

- abolish all forms of forced labor;
- engage only in voluntary working relations based on mutual consent;
- not implement measures of forced labor relations;
- ensure defense of the worker in case of disagreements regarding labor practices.

c) Avoid any form of discrimination, and thus ensure:

- that there are no discriminations regarding access to opportunities for work or professional activity based on gender, face, language, religion, political views, union participation, personal and social conditions;
- equality of economic and regulatory treatment for equal jobs or professional activities, on the basis of the company's own ethical norms, national laws and individual and collective contracts.

d) Guarantee to workers the freedom to participate in labor unions and the freedom of the latter to formulate their own statutes and rules with the aim of ensuring effective rights of collective bargaining; therefore the company pledges to guarantee for workers:

- freedom of organization in unions and enlistment in unions;
- freedom to take part in legal activities related to training, participation and support of a union organization, without discrimination or punishment against workers who have exercised these rights;
- union authorization of representatives of workers and their right to negotiate union agreements;
- application in good faith of the stipulations of valid collective labor contracts.

Modigliana, 08/07/2021

ALPI S.p.A.
Director of Human Resources and Organization
Michele Ruo

Quality policy

From the start of its activity, ALPI has put policies into place for the creation of products at the highest levels of technical excellence and quality.

This original vision and its successive evolutions have led to the making of projects of great aesthetic impact and outstanding design in the field of decorative wood surfaces. This has been a precise choice of competitive positioning, which has allowed the brand to embody an exclusive, unique identity.

The company has identified this as a path through which to respond to the needs and expectations of clients, demonstrated in the manufacture of high-quality products free of defects, constantly increasing the precision of the production process. Clients seek products of high quality and aesthetic perfection, but they also expect technical support in the design and use of products, with an increasing focus on environmental issues.

Hence the choice of using natural materials, ethically responsible processes and procedures, along with a growing commitment to sustainability, leading ALPI to source and utilize only raw materials with low environmental impact, along with processes that consume less energy, reduce waste and encourage operation in terms of the circular economy. This path also calls for great attention to human resources, in terms of involvement and professional growth.

ALPI S.p.A. is also engaged in a process of comprehension, sharing and transparency with the surrounding community, in compliance with the company's position of economic and ethical reference.

In particular, the company pursues:

- compliance with all the quality requirements applicable in its sector of activity and its products;
- compliance with all the standards of control, traceability and legality of sourcing of wood materials;
- environmental protection through reduction of emissions and of waste requiring disposal, and reduction of consumption of water and energy;
- research and development of products that are innovative in aesthetic and functional terms;
- constant improvement of the company's processes, to make them more precise and to reduce the costs of non-quality to a minimum;
- constant expansion of the offerings of products and services, and development of the best practices for their implementation;
- continuing personnel training.

ALPI S.p.A. has identified the model of the Quality Management System, in compliance with UNI EN ISO 9001:2015, as the tool to be applied for effective control, measurement and improvement of the company's processes.

The management of ALPI S.p.A. is committed to activation of the measures indicated in this Quality Policy statement, playing a role of leadership for their implementation, focusing on the satisfaction of clients and constant improvement of the Quality Management System.

Modigliana, 18 May 2021

The management
Eugenio Maini

