



Cartiera S.Rocco S.p.A. Environmental Sustainability Policy

Social Responsibility is a core Value for Cartiera S.Rocco S.p.A. and Ethics is at the fundamentals of its way of conducting the business.

A key pillar of Social Responsibility is the Environmental Sustainability, at the center of strategy of Cartiera S.Rocco since the foundation, with increasing attention year by year, as demonstrate the introduction of an Environment Management System in 2005, and the ambitious Improvement plans, successfully achieved since then. Environment protection is also more and more relevant for users of tissue products.

For this reason, Cartiera S.Rocco S.p.A. has decided to implement an Environmental Management System compliant with the international standard UNI EN ISO 14001: 2015, in order to obtain registration according to the Community Regulation 1221/2009 (EMAS) and subsequent amendments.

The Legal Representative, Mrs. Malfisa Galligani, in consideration of the size of the company and fully committed to this purpose, ensure adequate human and economic resources for the implementation and continuous improvement of the environmental management system. The ultimate goal is represented by the protection of the environment and continuous improvement of environmental performance, not only in terms of processes and services, but also with respect to Cartiera S.Rocco products, considering their life cycle.

In particular, through the implementation of its Environmental Management System, Cartiera S.Rocco is committed to:

- Operate in full compliance with the relevant legal requirements (laws, local regulations, company's products and processes requirements), and also in compliance with additional voluntary regulations;
- Prevent or reduce pollution and the most significant environmental impacts regarding the paper production activities, respecting the natural and historical contexts in which Cartiera S.Rocco operates. In particular is pursued the reduction of water consumption, the improvement of the quality of discharged water, the quality of air emissions (including GHS), as well as optimization in the management of waste produced. Cartiera S.Rocco will pay attention to all the its activities, taking into account the entire life cycle of the product. To support this commitment, the production of "Ecolabel" branded paper will also be encouraged and promoted.
- Ensure that products, services and production processes are respectful of the health of users and workers, and don't significantly alter ecosystems;
- Establish and maintain adequate controls, including periodic reviews, to ensure that the principles contained in this policy are followed and respected;
- Assure the verification process of the Environmental Declaration on annual base, and assess the environmental aspects and impacts of its processes, activities and services, in order to:
- Control the implementation of the environmental program, define and review the achievement of environmental objectives and targets,
- Check the full compliance with applicable environmental regulation,
- Define further objectives and goals;
- Stimulate its suppliers to adopt an Environmental Management System and to operate in full compliance with environmental regulation;
- Obtain continuous improvement of environmental performance by sharing the objectives and goals achieved and those to be achieved with employees;

This policy must be available both to the public and to interested parties who request it; it must also be shared to all Cartiera S.Rocco employees. Company management must lead with the example of the respect of the environment.

It is the primary responsibility of each employee of Cartiera S.Rocco S.p.A., to comply with the contents of this Environmental Policy.