

ATTESTATO DI VERIFICA CARBON FOOTPRINT

CARBON FOOTPRINT VERIFICATION STATEMENT

n. 83251

In merito allo Study Report di Carbon Footprint "Carbon Footprint di:
Carta Kraft Kal, Kal Sb, Kale, Carta Kraft Kal Ws, Kale Ws, Carta Kraft Ecokraft
ISO 14067:2018 Rev. 2 del 04/03/2024" effettuato da
*Regarding the carbon footprint study report "Carbon Footprint di:
Carta Kraft Kal, Kal Sb, Kale, Carta Kraft Kal Ws, Kale Ws, Carta Kraft Ecokraft
ISO 14067:2018 Rev. 2 del 04/03/2024" operated by*

Cartiera Del Chiese S.p.A.

Via Tito Speri, 61 - 25018 MONTICHIARI (BS)

la qualità dei dati è stata verificata soddisfacente rispetto allo standard
the data quality was verified as satisfactory to the standard

UNI EN ISO 14067:2018

Greenhouse gases
Carbon footprint of products
Requirements and guidelines for quantification

relativamente ai seguenti prodotti:
in relation to the following products

- Carta Kraft Kal, Kal Sb, Kale
- Carta Kraft Kal Ws, Kale Ws
- Carta Kraft Ecokraft

Il presente Attestato di verifica è soggetto al rispetto del regolamento CSQA.
This verification statement shall satisfy the requirements established by CSQA.



GHG N° 0140

Membro degli Accordi di Mutuo
Riconoscimento EA, IAF e ILAC

Signatory of EA, IAF and ILAC
Mutual Recognition Agreements

Giorno di inizio
verifica: 29/02/2024
First Audit Day:
Giorno di fine verifica: 02/03/2024
End Audit Day:
Data dell'attestazione: 12/04/2024
*Date of the Verification
Statement:*

L'Amministratore Delegato
The Chief Executive Officer
Dr. Pietro Bonato



ALLEGATO ATTESTATO DI VERIFICA CARBON FOOTPRINT

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Assertion

This verification statement refers to the following tCFP Study Report:

- Carbon Footprint di: Carta Kraft Kal, Kal Sb, Kale, Carta Kraft Kal Ws, Kale Ws, Carta Kraft Ecokraft Iso 14067:2018 Rev. 2 Del 04/03/2024

Description of the product subjects to the Carbon footprint Study	Kraft paper, including its packaging																																	
“PCR” used	No valid PCR applicable to kraft paper, CPC 32132. The PCRs of the Environdec EPD system “Processed Paper and Paperboard – Product Category Classification: UN CPC 3214, 32151, Version 3.1 were followed as guidance..																																	
Declared Unit (DU)	The declared unit of study is 1.000 kg of packaged product (excluding packaging weight), at the factory gate.																																	
Carbon Footprint value per declared unit, stated in kgCO _{2e} /t	<table><tr><th>Emissioni</th><th>KAL, KALE</th><th>KAL SB, KAL WS, KALE</th><th>ECOKRAFT</th></tr><tr><td>GHG fossile kg CO_{2e}/t</td><td></td><td>1191</td><td>1232</td><td>1247</td></tr><tr><td>GHG biogenica kg CO_{2e}/t</td><td></td><td>11</td><td>14</td><td>15</td></tr><tr><td>GHG LUC (cambio d'uso del suolo) kg CO_{2e}/t</td><td></td><td>76</td><td>131</td><td>149</td></tr><tr><td>GHG da trasporto aereo</td><td></td><td>0</td><td>0</td><td>0</td></tr><tr><td>Carbon footprint totale kg CO_{2e}/t</td><td></td><td>1277</td><td>1377</td><td>1412</td></tr></table>					Emissioni	KAL, KALE	KAL SB, KAL WS, KALE	ECOKRAFT	GHG fossile kg CO _{2e} /t		1191	1232	1247	GHG biogenica kg CO _{2e} /t		11	14	15	GHG LUC (cambio d'uso del suolo) kg CO _{2e} /t		76	131	149	GHG da trasporto aereo		0	0	0	Carbon footprint totale kg CO _{2e} /t		1277	1377	1412
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Time Boundary	2022																																	
The breakdown of the CFP value across the main stages of the life cycle (upstream, core, downstream) where the relevant PCR is available	n.a.																																	

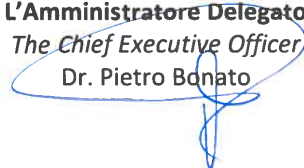


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Mod.PRVOL_A Rev.20/10/16

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Production site(s) included in the study	Via Tito Speri, 61 - 25018 Montichiari (BS)
System boundaries	Cradle to gate
Stages excluded from the system boundary	-construction of facilities and capital goods with a service life exceeding 3 years; -personnel commuting and business travel; -research and development activities; -end of life of used packaging as its weight is negligible compared to the product.

Level of assurance	Reasonable level of assurance Based on the verification process, sampled data and procedure performed, CSQA attests that the CFP Study Report subject to verification: It is free from material misstatement and that the data and information contained therein are fairly presented; Has been prepared in accordance with the requirements of ISO 14067
Opinion	Based on the verification process, sampled data, procedure performed and findings issued and resolved, CSQA issues a satisfactory opinion.



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