

STAKEHOLDERS CONSULTATION

Fornaroli Carta S.p.A.

CSI spa, Accredited Certification Body based in Italy, hereby intends to inform you that is progress the process of extending the FSC® chain of custody certification to the FSC-STD 40-005 v3.1 standard, a standard that establishes the requirements for a due diligence system to assess and mitigate the risk associated with material procured without FSC claims, of:

Fornaroli Carta S.p.A. (FSC-C008469)

Via Trebbia 71- 29121 Piacenza (PC - Italy)

with reference to the purchase of uncertified Eucalyptus timber in Brazil in

Mato Grosso do Sul (MS)

Brasília and Campo Grande

São Paulo (SP)

Agudos, Angatuba, Bauru, Boa Esperança do Sul, Borebi, Botucatu, Buri, Cabralia Paulista, Caieiras, Itaberá, Itapetininga, Itapeva, Itatinga, Lençóis Paulista, Paulistânia, Pirajuí, Piratininga, Pratânia, Reginópolis, Santa Cruz do Rio Pardo e Torrinha

The FSC-STD-20-011 v4.2 standard) provides that CSI consults, acquires and evaluates information, opinions and comments, expressed by the Interested Parties (Stakeholders), regarding compliance with the applicable requirements of the organization requesting this extension, in order to avoid the use of material from non-admissible sources, and in particular:

- Illegally harvested wood;
- Wood cut in violation of civil and traditional rights;
- Wood from forests where high conservation values (e.g. diversity of species, ecosystems and mosaics at landscape level, habitat, critical services, community needs, cultural values) are threatened by management activities;
- Wood from forests in conversion to plantations or in the form of non-forest land use;
- Wood from forests in which genetically modified trees are planted.

For those interested in learning more about these issues, it is possible to download the relevant reference documentation from the website www.fsc.org; the summary of the DDS provided by Fornaroli Carta spa is available on the CSI website.

You can send us your views and comments regarding the compliance of our Customer to these aspects, by e-mail to the following e-mail address: barbarasilveri@csi-spa.com.

Furthermore, it is possible to meet personally or collectively, in total confidentiality, our Audit Team during the on-site audit to be held in February 2022.

Please confirm your possible participation in advance (always at barbarasilveri@csi-spa.com or by calling CSI at +39-0238330262), so that we can organize ourselves in the best possible way. We inform you that any information received must first be confirmed by a second source or verified on field by our Audit Team and that its relevance and compliance with the standard will then be assessed.

Any disputes and complaints are normally managed by CSI according to a conflict resolution procedure which summary you can download at the following link: [Complaints and appeals summary FSC COC.pdf \(csi-spa.com\)](#)

CSI is committed, unless otherwise provided by you, to keep the sources of the information received in complete confidentiality.

We thank you in advance for the valuable contribution you will want to provide. Waiting for your reply, please accept our best regards.

CSI spa