

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
208888-2016-AE-ROU-RvA

Initial certification date:  
05 November 2016

Valid:  
06 November 2019 - 05 November 2022

This is to certify that the management system of

## **PEHART TEC GRUP S.A.**

4A Henri Coanda Str.,RO 405200, Dej, Cluj County, Romania  
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:  
**ISO 14001:2015**

This certificate is valid for the following scope:

**Manufacturing and sales of tissue paper (jumbo roles) and products from tissue paper, such as toilet paper, kitchen towels, handkerchiefs, napkins.**

Place and date:  
**Bucharest, 27 September 2019**



The RvA is a signatory to the IAF MLA

For the issuing office:  
**DNV GL – Business Assurance**  
**61 Tunari, 2nd district, RO-020561,**  
**Bucharest, Romania**

**Daniel Savu**  
Management Representative

Certificate No: 208888-2016-AE-ROU-RvA  
Place and date: Bucharest, 27 September 2019

## Appendix to Certificate

### PEHART TEC GRUP S.A.

Locations included in the certification are as follows:

| Site Name              | Site Address  | Site Scope  |
|------------------------|---|---|
| PEHART TEC GRUP S.A.   | 1 1 Mai Str.,RO 515850, Petresti, Alba County, Romania    | Manufacturing and sales of tissue paper (jumbo roles) and products from tissue paper such as toilet paper, kitchen towels, napkins.                 |
| PEHART TEC GRUP S.A.   | 4A Henri Coanda Str.,RO 405200, Dej, Cluj County, Romania | Manufacturing and sales of tissue paper (jumbo roles) and products from tissue paper, such as toilet paper, kitchen towels, handkerchiefs, napkins. |
| PEHART TEC TISSUE S.A. | 4A Henri Coanda Str.,RO 405200, Dej, Cluj County, Romania | Manufacturing and sales of tissue paper.  |