



Certificate of Excellence
Certificato di Eccellenza

N. 006

We hereby certify that the "Quality, Environment, Safety and Food safety" Management System of

Si certifica che il Sistema di Gestione "Qualità, Ambiente e Sicurezza alimentare" di

GHELFI ONDULATI S.p.A.

operational unit
unità operativa

BUGLIO IN MONTE (SO) - S.S. Stelvio km. 23

complies with the requirements of
UNI EN ISO 9001, UNI EN ISO 14001, BS OHSAS 18001 and UNI EN ISO 22000

è conforme ai requisiti delle norme
UNI EN ISO 9001, UNI EN ISO 14001, BS OHSAS 18001 and UNI EN ISO 22000

22.06.2011

Issued on/Data emissione


Istituto Italiano dei Plastici S.r.l.



*IQNet, the association of the world's first class certification bodies, is the largest provider of management System Certification in the world.
IQNet is composed of more than 30 bodies and counts over 150 subsidiaries all over the globe.*

CERTIFICATO N. **564**
CERTIFICATE N.

Si certifica che il Sistema di Gestione per la Qualità di
We hereby certify that the Quality Management System operated by

GHELFI ONDULATI SPA

sede legale: VIA DEI LAVORATORI, 10 — 23010 BUGLIO IN MONTE (SO)

UNITA' OPERATIVE / OPERATIVE UNITS

VIA DEI LAVORATORI, 10 — 23010 BUGLIO IN MONTE (SO)

è conforme alla norma
is in compliance with the standard

UNI EN ISO 9001:2015

per le seguenti attività
for the following activities

IAF07

*Produzione di cartone ondulato in fogli. Sviluppo e produzione di
imballaggi in cartone ondulato, mediante i processi di ondulazione,
taglio, stampa flessografica e/o digitale, fustellatura e incollaggio.*

Produzione di bobine prestampate in digitale.

*Manufacturing of corrugated board. Development and manufacturing of corrugated
packaging through the phases of corrugating, cutting, flexographic and/or digital
printing, die cutting, gluing. Production of digital pre-printed reels.*

Prima emissione
First issue
01/03/2003

Emissione corrente
Current issue
28/11/2017

Scadenza
Expiring date
01/12/2020

Il Direttore Generale
Mauro La Ciacera

IIP SRL - via Velleia 2 - 20900 Monza (MB)
www.iip.it info@iip.it



SGQ N° 006A PRD N° 006B
SGA N° 014D ISP N° 004E
SCR N° 014F LAB N° 0097

Membro degli Accordi di Mutuo
Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC Mutual
Recognition Agreements



www.cisq.com

CISQ è la Federazione Italiana di Organismi di
Certificazione dei sistemi di gestione aziendale.
CISQ is the Italian Federation of management
system Certification Bodies.



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ/IIP S.r.l.

as an IQNet Partner hereby states that the organization:

GHELFI ONDULATI SPA

legal place: VIA DEI LAVORATORI, 10 - 23010 BUGLIO IN MONTE (SO)

VIA DEI LAVORATORI, 10 - 23010 BUGLIO IN MONTE (SO)

for the following scope:

Manufacturing of corrugated board. Development and manufacturing of corrugated packaging through the phases of corrugating, cutting, flexographic and/or digital printing, die cutting, gluing. Production of digital pre-printed reels.

has implemented and maintains a

Quality Management System

which fulfills the requirements of the following standard

ISO 9001:2015

Issued on: 2017/11/28

First issued on: 2003/03/01

for the validity date, please refer to the original certificate* issued by CISQ/IIP

Registration Number:

IT-16235 IIP 564



Alex Stoichitoiu
President of IQNET



Ing. Claudio Provetti
President of CISQ

IQNet Partners:**

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy
CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany FCAV Brazil
FONDONORMA Venezuela ICONTEC Colombia Inspecta Certification Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland PCBC Poland
Quality Austria Austria RR Russia SIGE México SII Israel SIQ Slovenia SIRIM QAS International Malaysia
SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey Vinçotte Belgium YUQS Serbia
IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

* This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

** The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com



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CERTIFICATO N. **032**
CERTIFICATE N.

Si certifica che il Sistema di Gestione Ambientale di
We hereby certify that the Environmental Management System operated by

GHELFI ONDULATI SPA

sede legale: VIA DEI LAVORATORI, 10 — 23010 BUGLIO IN MONTE (SO)

UNITA' OPERATIVE / OPERATIVE UNITS

VIA DEI LAVORATORI, 10 — 23010 BUGLIO IN MONTE (SO)

è conforme alla norma
is in compliance with the standard

UNI EN ISO 14001:2015

per le seguenti attività
for the following activities

IAF07

*Produzione di cartone ondulato in fogli. Sviluppo e produzione di
imballaggi in cartone ondulato, mediante i processi di ondulazione,
taglio, stampa flessografica e/o digitale, fustellatura ed incollaggio.*

Produzione di bobine prestampate in digitale.

*Production of corrugated board in sheets. Development and production of
corrugated packaging through corrugation, cutting, flexographic and digital printing,
die cutting, gluing, storage and shipment. Production of pre-printed reels in digital
printing.*

Sistema di gestione ambientale conforme alla Norma UNI EN ISO 14001:2015 valutato secondo le
prescrizioni del documento ACCREDIA RT-09

Prima emissione
First issue
14/04/2003

Emissione corrente
Current issue
28/11/2017

Scadenza
Expiring date
01/12/2020

Il Direttore Generale
Mauro La Ciamera

IIP SRL - via Velleia 2 - 20900 Monza (MB)
www.iip.it info@iip.it



SGQ N° 006A PRD N° 006B
SGA N° 014D ISP N° 004E
SCR N° 014F LAB N° 0097

Membro degli Accordi di Mutuo
Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC Mutual
Recognition Agreements



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Certificazione dei sistemi di gestione aziendale.
CISQ is the Italian Federation of management
system Certification Bodies.



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ/IIP S.r.l.

as an IQNet Partner hereby states that the organization:

GHELFI ONDULATI SPA

legal place: VIA DEI LAVORATORI, 10 - 23010 BUGLIO IN MONTE (SO)

VIA DEI LAVORATORI, 10 - 23010 BUGLIO IN MONTE (SO)

for the following scope:

Production of corrugated board in sheets. Development and production of corrugated packaging through corrugation, cutting, flexographic and digital printing, die cutting, gluing, storage and shipment. Production of pre-printed reels in digital printing.

has implemented and maintains an

Environmental Management System

which fulfills the requirements of the following standard

ISO 14001:2015

Issued on: 2017/11/28

First issued on: 2003/04/14

for the validity date, please refer to the original certificate* issued by CISQ/IIP

Registration Number:

IT-16245 IIP 32



Alex Stoichitoiu
President of IQNET



Ing. Claudio Provetti
President of CISQ

IQNet Partners:**

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy
CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany FCAV Brazil
FONDONORMA Venezuela ICONTEC Colombia Inspecta Certification Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland PCBC Poland
Quality Austria Austria RR Russia SIGE México SII Israel SIQ Slovenia SIRIM QAS International Malaysia
SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey Vinçotte Belgium YUQS Serbia
IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

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CISQ is a member of



www.iqnet-certification.com

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CERTIFICATO N. **003**
CERTIFICATE N.

Si certifica che il Sistema di Gestione per la Sicurezza Alimentare di
We hereby certify that the Food Safety Management System operated by

GHELFI ONDULATI SPA

sede legale: VIA DEI LAVORATORI, 10 — 23010 BUGLIO IN MONTE (SO)

UNITA' OPERATIVE / OPERATIVE UNITS

VIA DEI LAVORATORI, 10 — 23010 BUGLIO IN MONTE (SO)

è conforme alla norma
is in compliance with the standard

UNI EN ISO 22000:2005

per le seguenti attività
for the following activities

EA07

*Produzione di cartone ondulato in fogli. Produzione e sviluppo di
imballaggi in cartone ondulato, stampati in flessografia.
Manufacturing of corrugated board. Manufacturing and development and of
flexographic printed corrugated packaging.*

Prima emissione
First issue
23/10/2008

Emissione corrente
Current issue
26/05/2017

Scadenza
Expiring date
22/10/2020

Il Direttore Generale
Mauro La Ciacera

IIP SRL - via Velleia 2 - 20900 Monza (MB)
www.iip.it info@iip.it

CISQ è la Federazione Italiana di
Organismi di Certificazione dei
sistemi di gestione aziendale

CISQ is the Italian Federation
of management system
Certification Bodies



SGQ N° 006A PRD N° 006B
SGA N° 014D ISP N° 004E
SCR N° 014F LAB N° 0097

Membro degli Accordi di Mutuo Riconoscimento
EA, IAF e ILAC

Signatory of EA, IAF and ILAC
Mutual Recognition Agreements



www.cisq.com



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

IQNet and its partner

CISQ/IIP S.r.l.

hereby certify that the organization

GHELFI ONDULATI SPA

legal place: VIA DEI LAVORATORI, 10 - 23010 BUGLIO IN MONTE (SO)

VIA DEI LAVORATORI, 10 - 23010 BUGLIO IN MONTE (SO)

for the following field of activities

Manufacturing of corrugated board. Manufacturing and development and of flexographic printed corrugated packaging.

has implemented and maintains a

Food Safety Management System

which fulfills the requirements of the following standard

ISO 22000:2005

Issued on: 2017/05/26

Expiry date: 2020/10/22

IIP certified since: 2008/10/23

Registration Number: IT-58409

The status of validity of the certificate can be verified at <http://www.cisq.com> or by e-mail to fedcisq@cisq.com



Michael Drechsel

President of IQNET



Ing. Claudio Provetti

President of CISQ

IQNet Partners*:

AENOR Spain AFNOR Certification France AIB-Vinçotte International Belgium APCER Portugal CCC Cyprus
 CISQ Italy CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany
 FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia IMNC Mexico Inspecta Certification Finland INTECO Costa Rica
 IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland PCBC Poland
 Quality Austria Austria RR Russia SIGE Mexico SII Israel SIQ Slovenia SIRIM QAS International Malaysia
 SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia

IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com



CISQ is a member of



www.iqnet-certification.com

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CERTIFICATO N. **021**
CERTIFICATE N.

Si certifica che il Sistema di Gestione della Salute e Sicurezza sul Lavoro di
We hereby certify that the Occupational Health and Safety Management Systems operated
by

GHELFI ONDULATI SPA

sede legale: VIA DEI LAVORATORI, 10 — 23010 BUGLIO IN MONTE (SO)

UNITA' OPERATIVE / OPERATIVE UNITS

VIA DEI LAVORATORI, 10 — 23010 BUGLIO IN MONTE (SO)

è conforme alla norma
is in compliance with the standard

BS OHSAS 18001:2007

per le seguenti attività
for the following activities

IAF 07

*Produzione di cartone ondulato in fogli. Produzione e sviluppo di
imballaggi in cartone ondulato mediante i processi di ondulazione,
taglio, stampa flessografica e digitale, formatura, imballaggio,
stoccaggio e spedizione.*

*Manufacturing of corrugated board. Manufacturing and development of corrugated
packaging through corrugator, cutter, flexographic and digital printing, molding,
packaging, storage and shipment.*

Sistema di gestione per la qualità conforme alla Norma BS OHSAS 18001:2007
valutato secondo le prescrizioni del documento SINCERT RT-12

Prima emissione
First issue
20/01/2011

Emissione corrente
Current issue
16/01/2017

Scadenza
Expiring date
19/01/2020

Il Direttore Generale
Mauro La Ciacera

IIP SRL - via Velleia 2 - 20900 Monza (MB)
www.iip.it info@iip.it

CISQ è la Federazione Italiana di
Organismi di Certificazione dei
sistemi di gestione aziendale

CISQ is the Italian Federation
of management system
Certification Bodies



SGQ N° 006A PRD N° 006B
SGA N° 014D ISP N° 004E
SCR N° 014F LAB N° 0097

Membro degli Accordi di Mutuo Riconoscimento
EA, IAF e ILAC

Signatory of EA, IAF and ILAC
Mutual Recognition Agreements



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THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

**IQNet and its partner
CISQ/IIP S.r.l.**

hereby certify that the organization

GHELFI ONDULATI SPA

legal place: VIA DEI LAVORATORI, 10 - 23010 BUGLIO IN MONTE (SO)

VIA DEI LAVORATORI, 10 - 23010 BUGLIO IN MONTE (SO)

for the following field of activities

Manufacturing of corrugated board. Manufacturing and development of corrugated packaging through corrugator, cutter, flexographic and digital printing, molding, packaging, storage and shipment.

has implemented and maintains an

Occupational Health and Safety Management Systems

which fulfills the requirements of the following standard

BS OHSAS 18001:2007

Issued on: 2017/01/16

Expiry date: 2020/01/19

IIP certified since: 2011/01/20

Registration Number: IT-58527

The status of validity of the certificate can be verified at <http://www.cisq.com> or by e-mail to fedcisq@cisq.com



Michael Drechsel

President of IQNET



Ing. Claudio Provetti

President of CISQ

IQNet Partners*:

AENOR Spain AFNOR Certification France AIB-Vinçotte International Belgium APCER Portugal CCC Cyprus
CISQ Italy CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany
FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia IMNC Mexico Inspecta Certification Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland PCBC Poland
Quality Austria Austria RR Russia SIGE Mexico SII Israel SIQ Slovenia SIRIM QAS International Malaysia
SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia

IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com

CERTIFICATO/CERTIFICATE**ICILA-COC-000059**

SI CERTIFICA CHE LA GESTIONE DELLA CATENA DI CUSTODIA ATTUATA DA
WE HEREBY CERTIFY THAT THE MANAGEMENT OF CHAIN OF CUSTODY OPERATED BY

GHELFI ONDULATI S.p.A.

sede legale/registered office: S.S. DELLO STELVIO Km.23+271,60 - 23010 BUGLIO IN MONTE (SO)

PRESSO LE SEGUENTI SEDI/SITES INCLUDED IN THE CERTIFICATION

S.S. dello Stelvio Km.23+271,60 - 23010 Buglio in Monte (SO)

È CONFORME AGLI STANDARD/IS IN COMPLIANCE WITH THE STANDARDS
FSC-STD-40-004 V2.1•FSC-STD-40-005 V2.1

PER LE SEGUENTI LAVORAZIONI E PRODOTTI/FOR THE FOLLOWING PROCESSING AND PRODUCTS

**Acquisto di carta kraft e semichimica FSC Misto e FSC Legno Controllato,
carta da macero FSC Riciclato.**

Produzione di fogli ed imballaggi in cartone ondulato FSC Misto e FSC Riciclato

**Purchase of kraft liner and semichemical fluting FSC Mix and FSC Controlled Wood,
recycled based paper FSC Recycled. Production of sheets and corrugated paperboard
packagings FSC Mix and FSC Recycled**

La lista completa dei gruppi di prodotti inclusi nell'ambito di applicazione del certificato è disponibile sul database FSC all'indirizzo www.fsc-info.org
The full list of the products groups that are included in the scope of the certificate is available on the database FSC at the address www.fsc-info.org

Questo certificato non costituisce evidenza che un particolare prodotto fornito dal titolare del certificato sia certificato FSC (o FSC Controlled Wood).
I prodotti offerti, spediti o venduti dal titolare del certificato possono essere considerati inclusi nel campo di applicazione del presente certificato solo quando la
prevista dichiarazione FSC è attestata chiaramente sulle fatture e sui documenti di trasporto./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 invoices and shipping documents.

I termini di uso e la validità del presente certificato sono definiti nel Regolamento per la concessione e il mantenimento della certificazione della gestione della
CATENA di CUSTODIA secondo gli STANDARD FSC e per il rilascio delle autorizzazioni all'uso del LOGO FSC e subordinati al rispetto dello stesso.
The terms of use and validity of this certificate are defined in Regolamento per la concessione e il mantenimento della certificazione della gestione della CATENA di
CUSTODIA secondo gli STANDARD FSC e per il rilascio delle autorizzazioni all'uso del LOGO FSC and subject to the respect of the same.

Questo certificato rimane di proprietà di ICILA. Il certificato e tutte le sue copie, se richiesto da ICILA, devono essere restituite o distrutte.
This certificate remains the property of ICILA. The certificate and all copies or reproductions of it shall be returned or destroyed on ICILA request.

La validità di questo certificato deve essere verificata sul sito www.fsc-info.org/The validity of this certificate shall be verified on www.fsc-info.org

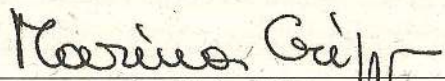


The mark of
responsible forestry

PRIMA EMISSIONE
FIRST ISSUE
24/06/2004

DATA DI VALIDITÀ
EFFECTIVE DATE
23/06/2014

DATA DI SCADENZA
EXPIRING DATE
23/06/2019


Ing. Marina Crippa
Direttore Generale/Managing Director ICILA S.r.l.



CERTIFICATO/CERTIFICATE
ICILA-PEFCCOC-000007

SI CERTIFICA CHE LA GESTIONE DELLA CATENA DI CUSTODIA ATTUATA DA
WE HEREBY CERTIFY THAT THE MANAGEMENT OF CHAIN OF CUSTODY OPERATED BY

GHELFI ONDULATI S.p.A.

sede legale/registered office: S.S. DELLO STELVIO Km.23+271,60 - 23010 BUGLIO IN MONTE (SO)

PRESSO LE SEGUENTI SEDI/SITES INCLUDED IN THE CERTIFICATION

S.S. dello Stelvio Km.23+271,60 - 23010 Buglio in Monte (SO)

È CONFORME AI SEGUENTI STANDARD
IS IN COMPLIANCE WITH THE FOLLOWING STANDARDS

PEFC ITA 1002:2013
PEFC ST 2002:2013

PER LE SEGUENTI LAVORAZIONI e PRODOTTI/FOR THE FOLLOWING PROCESSING and PRODUCTS

**Produzione di fogli ed imballaggi in cartone ondulato certificati PEFC
(approccio: credito di volume)**

**Production of sheets and corrugated paperboard packagings PEFC certified
(approach: volume credit)**

I termini di uso e la validità del presente certificato sono definiti nel documento REGOLAMENTO PER LA CONCESSIONE E IL MANTENIMENTO DELLA CERTIFICAZIONE DELLA CATENA DI CUSTODIA SECONDO GLI STANDARD PEFC e subordinati al rispetto dello stesso.

The terms of use and validity of this certificate are defined in the document REGOLAMENTO PER LA CONCESSIONE E IL MANTENIMENTO DELLA CERTIFICAZIONE DELLA CATENA DI CUSTODIA SECONDO GLI STANDARD PEFC and subject to the respect of the same.

Questo certificato rimane di proprietà di ICILA. Il certificato e tutte le sue copie, se richiesto da ICILA, devono essere restituite o distrutte.
This certificate remains the property of ICILA. The certificate and all the copies or reproductions of it shall be returned or destroyed on ICILA request.

PRIMA EMISSIONE
FIRST ISSUE
24/06/2004

DATA DI VALIDITÀ
EFFECTIVE DATE
23/06/2014

DATA DI SCADENZA
EXPIRING DATE
23/06/2019



SGQ N° 013A
SGA N° 011D
SCR N° 026F

PRD N° 084B
EMAS N° 010P

Membro degli Accordi di Mutuo Riconoscimento EA, IAF, e ILAC
Signatory of EA, IAF and ILAC Mutual Recognition Agreements


Ing. Marina Crippa
Direttore Generale/Managing Director ICILA S.r.l.

