F 540-028-109EN (2019-06-15) (F540_028_109EN)



TÜV SÜD Czech ACCREDITED CERTIFICATION BODY

for Certification of FSC® Chain of Custody assessed the chain of custody system of:

ROM PAPER S.R.L.

Soseaua Cristianului nr. 30 RO – 507055 Municipiul Brasov, Jud. Brasov

with the following scope:

Production and sale of rolls of toilet paper, napkins and paper towels

including the following FSC claim: FSC 100%, FSC Mix, FSC Recycled

implementing the following Chain of Custody system: Transfer

The full list of products, species and FSC claims covered by this certificate is detailed in the FSC database: http://info.fsc.org.

The company was assessed and found in compliance with the Forest Stewardship Council[®] standard: **FSC-STD-40-004 and FSC-STD-40-003.** The version number of the FSC standard that the company was audited against is documented in the FSC database.

This is a multi-site certification. The annex of this document contains the sites and product types that belong to this certificate. The annex is an integral part of the certificate and contains 1 page.

Issue date: 30.09.2021

Certificate valid till: 29.09.2026

Certificate Registration Code: TSUD-COC-000789







The mark of responsible forestry

Prague, 30.09.2021 Luděk Maryška, Head of Certification Body

The certificate is subject to regular surveillance. 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 delivery documents.

This certificate is the property of TÜV SÜD Czech s.r.o and all copies or reproductions of the certificate shall be destroyed or returned immediately on request.

Validity of this certificate shall be verified on the FSC database (http://info.fsc.org/).

TÜV SÜD Czech s.r.o. ● Novodvorská 994 ● 142 21 Prague 4 ● Czech Republic ● certification@tuv-sud.cz

List of Participating Sites

Site B:

ROM PAPER SRL, Str. Revolutiei nr. 17

RO-625100 Adjud, jud. Vrancea

Sub-certificate code: TSUD-COC-000789/B

Product types:

The scope of the certificate (product types specified below and processes/ activities described on page 1 of the certificate) is performed by the network of Participating Sites, and not necessarily by each of the Site listed above.

P.6.1 Cleaning tissues and paper towels

P.6.2 Facial tissues and refreshing tissues

P.6.3 Napkins / serviettes

P.6.4 Toilet paper / bathroom Tissue

