Compliance Statement

PRADO CARTOLINAS DA LOUSÃ PAPERS

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Prado – Cartolinas da Lousã, SA hereby declares that:

1. Certifications Schemes

Prado has implemented the following certifications:

Management Systems	ISO 9001 - Quality Management System ISO 14001 -Environmental Management System ISO 45001 - Occupational Health and Safety Management System
Product certifications available	FSC® - Forest Stewardship Council PEFC - Programme for the Endorsement of Forest Certification EU Ecolabel criteria for Paper products
Biomass	SURE-EU Certification Scheme

2. REACH Compliance

Prado is a producer of heavyweight papers, thus, in the sense of REACH, is a so-called “Downstream User”.

The products that we supply are solely non-chemical products (articles as per REACH definition). Moreover, and under normal and reasonably foreseeable circumstances of application, the products supplied to you shall not release any substances.

For that, Prado doesn’t have to register substances and doesn’t have to establish safety data sheets. We are continuously checking that our suppliers comply with REACH requirements for all substances we use and keep them informed for which purposes are used.

Prado requests that all its chemical suppliers register or ensure that all chemicals used in their preparations are registered for papermaking. We hereby certify that all our paper grades comply with the last version in force of:

- The Candidate List;
- The appendix XIV “Authorization List”;
- The appendix XVII “Restriction List”.

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3. Biocidal Product Regulation (EU) No 528/2012
The biocides used comply with Regulation (EU) No 528/2012.

4. Per- and polyfluoroalkyl substances (PFAS) and Phthalates
We declare the absence[1] of these chemicals on our product.

5. Bisphenol-A (BPA), Bisphenol-B (BPB), Bisphenol-F (BPF), Bisphenol-M (BPM), Bisphenol-S (BPS)
We declare the absence[1] of Bisphenol-A (BPA), Bisphenol-B (BPB), Bisphenol-F (BPF), Bisphenol-M (BPM), Bisphenol-S (BPS) on our products.

6. Persistent Organic Pollutants (POPs) – Regulation (EU) 2019/1021
We declare that our products comply with the applicable requirements of Regulation (EU) 2019/1021 on persistent organic pollutants (POPs), as amended, and that such substances are not intentionally used or added during the manufacturing process.

7. Fibre raw materials
All pulps used to produce our papers do not use chlorine gas as a bleaching agent in the pulp process.

8. Endocrine Disruptors
We declare not to intentionally use chemicals classified as endocrine disruptors.

This declaration of compliance is based upon our best knowledge and information provided by our suppliers of chemicals and additives.

[1] "absence' means that the final product may contain substances that were in the incoming raw materials as traces or impurities and were not intentionally added during the papermaking process."