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We intend to be recognised for excellence and leave our mark as an innovative merchant, as well as a socially responsible organisation.

Antalis suppliers are committed to meet all regulatory requirements:

- Health and Safety legislation
- Environmental legislation
- R.E.A.C.H
- UK & EU Timber Regulations

To demonstrate beyond compliance **Antalis** suppliers' plants are certified to the following voluntary third-party certification:

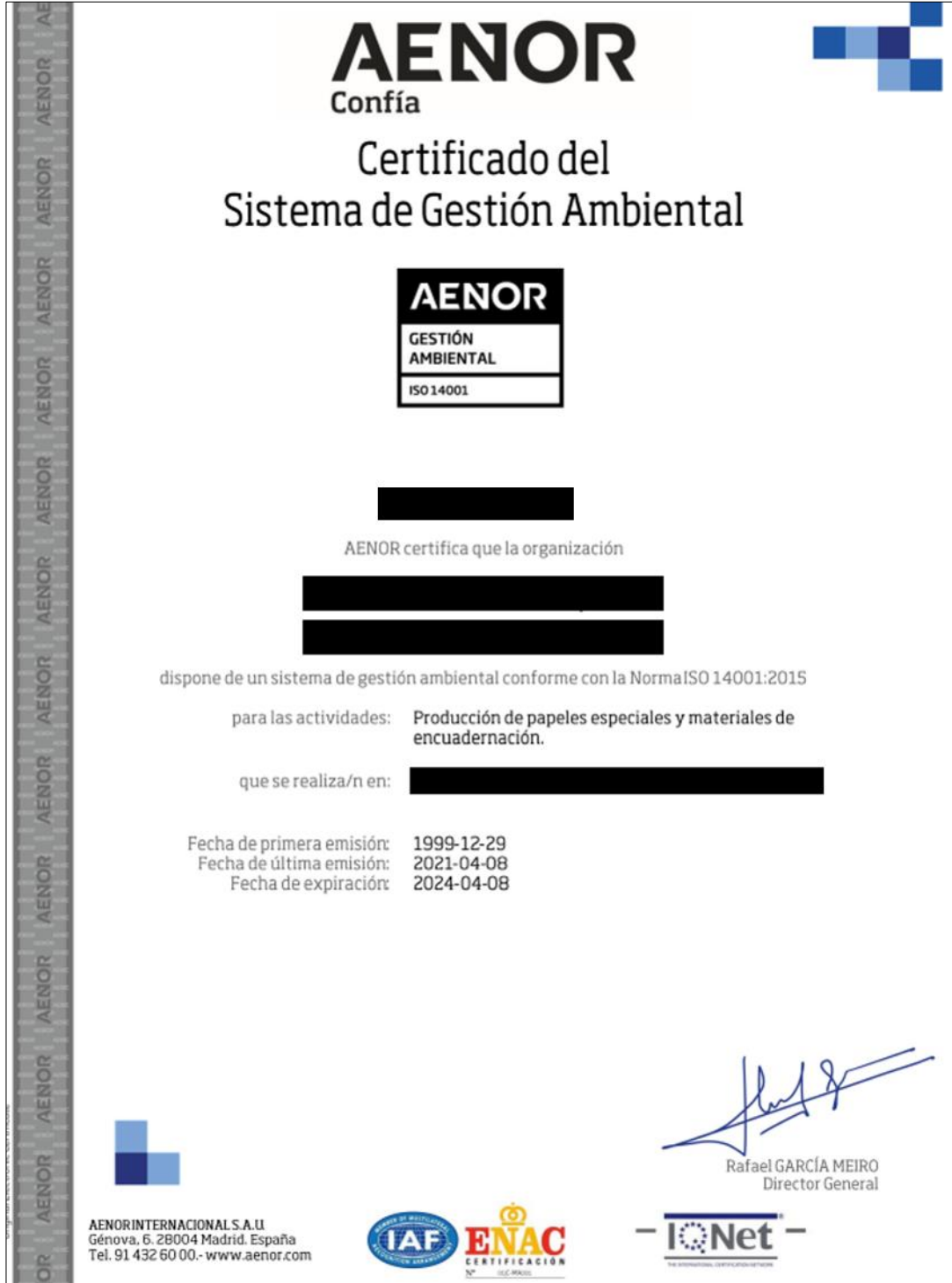
- Environment: ISO 14001
- Quality: ISO 9001
- Sustainable sourcing: FSC™

We hereby certify that all paper products manufactured by our suppliers do not contain any conflict minerals from the DRC.

We hereby certify that all wood pulp used by our suppliers do not come from Russia and Belarus.

Pulps used are Elementary Chlorine Free (ECF).

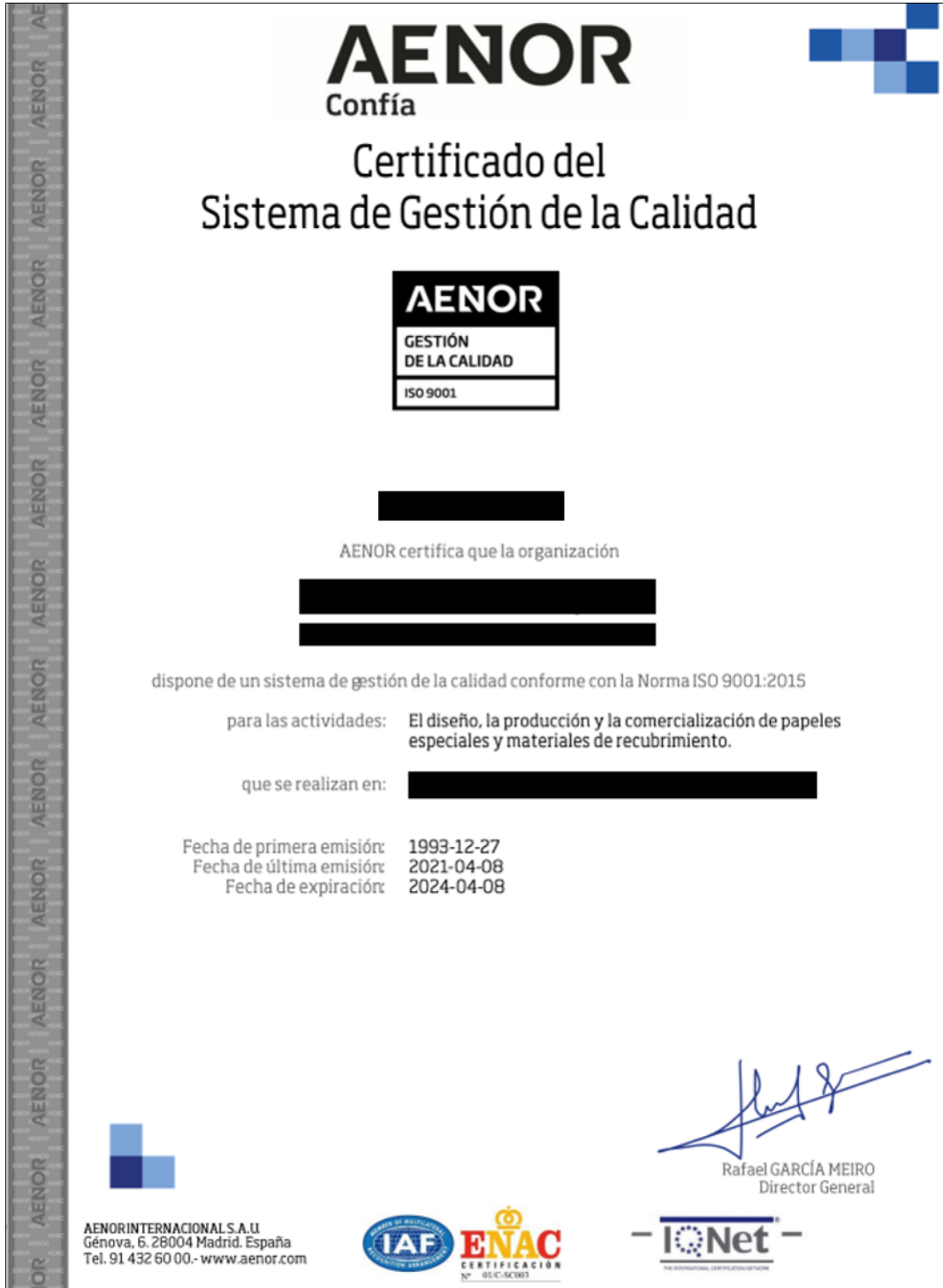
Antalis and its supplier certify that **Keaykolour** products are made with an environment management system which complies with the requirements of ISO 14001



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Antalis and its supplier certify that **Keaykolour** products are made with a quality management system which complies with the requirements of ISO 9001



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Antalis and its supplier certify that **Keaykolour** products don't use substances of animal origin

[REDACTED]

CERTIFICATE [REDACTED], S.A.

[REDACTED], October 9, 2023

The writing company [REDACTED], S.A.
 Registro [REDACTED] C.I.F. [REDACTED]
 hereby

DECLARES

that, based on our best knowledge, the products produced before any third printing or transformation process and sold to Antalis:

Keaykolour
 [REDACTED]
 [REDACTED]

-are free of intentional presence of any specific substance of animal origin and have not used technical agents of animal origin in their production.

[REDACTED] [REDACTED]

R&D [REDACTED], S.A.

Antalis and its supplier certify that **Keaykolour** is conform with the R.E.A.C.H compliance

██████████

REACH Declaration

REACH is a European regulation which entered into force in June 2007. The regulation covers registration, evaluation, authorisation and restriction processes for chemicals substances to ensure the consistency of regulations across the EU. These REACH processes are designed to provide additional information on chemicals, ensure their safe use and ensure the competitiveness of the European industry.

The Papers produced by ██████████ and supplied to our customers, comply with the REACH regulation including the latest REACH update of Substances

Inclusion, Candidate List of substances of Very High Concern (SVHC) for Authorisation.

As a user of chemical products, ██████████ have taken all necessary steps to ensure that the impact of REACH on our own raw materials purchases will not influence the range of products, the quality, or the current standards of chemical safety of our papers.

Yours sincerely,
██████████

Antalis and its supplier certify that **Keaykolour** products are manufactured from raw materials sourced from FSC-certified forests



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Antalis certifies that Keaykolour products are manufactured from raw materials sourced from FSC-certified forests



Bureau Veritas Certification

ANTALIS
8 rue de Seine
92100 Boulogne-Billancourt – France

Bureau Veritas Certification Holding (BVCH) certifies that the company has implemented a FSC™ product groups control system according to the Forest Stewardship Council™ certification system, in the following location and complies with the requirements of: Standard

FSC Chain of Custody Certification standard, Ref.: FSC-STD-40-004 V3-1
Additional FSC standard(s): FSC CoC Controlled Wood standard, Ref.: FSC CoC Certification of Multiple
Sites standard, Ref.: FSC-STD-40-003 V2.1

For its activities concerning:

Trading of pulp under FSC Mix & FSC Controlled Wood and Purchase, warehousing, conversion (outsourcing), sales of paper, paperboard, envelopes, printed matters, wrapping paper, household paper product certified FSC 100%, FSC Mix and FSC Recycled.*

* Updated list of products & species on the FSC database (info.fsc.org)

Type of certification: Multi-Site

Original certification date: 13/08/2010
Date of certification start date: 13/08/2021
Expiration date: 12/08/2026

FSC Certificate code: BV-COC-101533 / BV-CW-101533
Certificate No./Version: FR065239/V5
Contract No.: 10584062

Issue date: 25/01/2023



Nicolas MEY
Signed on behalf of BVCH

The validity of this certification shall be verified on: info.fsc.org. 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 sales and delivery documents.

Bureau Veritas Certification Holding – 8, cours du Triangle - 92800 Puteaux - France: www.bureauveritas.com
Certification decision office: Bureau Veritas Certification France, 60, avenue du Général de Gaulle, 92048 Paris La Défense Cedex, France
Contracting office: Bureau Veritas Certification France

A list of the products or services that are included in the scope of the certificate may be obtained on request to BVCH. This certificate remains the property of BVCH, all copies or reproductions and the certificate itself shall be returned or destroyed on BVCH request. All certificates not in English are for reference only




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WOOD SPECIES AND COUNTRY OF ORIGIN

Antalis and its supplier certify that **Keaykolour** products don't use substances from Russia and Belarus, and com from pulp legally harvested and acquired in compliance with European Regulation

Fibre Sourcing Statement

██████████ produces fine and specialty papers for distribution around the world. The company is certified ISO14001 & FSC-STD-40-004 v3.0 CHAIN OF CUSTODY STANDARD. This enables our products to be sold as certified products under customer requirements. In support of this, it is our policy to purchase, fibres from FSC controlled non-controversial wood sources. This excludes wood harvested illegally, from forest areas, where traditional or civil rights are violated, have high conservation values which are threatened, natural forest that has been converted to plantations or non-forest use, and genetically modified trees. Here below are the wood species and the country of origin of the different pulps we purchase:

Pulp Name	Wood Species	Country of Origin
PULP A	70% Picea Abies, 30% Pinus Sylvestris, very little Picea Sitchensis	Denmark, Norway, Poland, Sweden, United Kingdom
PULP B	Eucalyptus Globulus , Eucalyptus Nitens	Spain 100%
PULP C	100% Pinus Radiata d. don	Chile 100%
PULP D	72.75% Eucalyptus Nitens Maiden, 26.92% Eucalyptus Globulus Labill, 0.27% Eucalyptus Delegatensis R. T. Baker, 0.06% Eucalyptus Regnans F. Muell., 0.00% Eucalyptus Viminalis Labill.	Chile 100%
PULP E	64% Eucalyptus Saligna, 14% Eucalyptus Hibrids, 9% Eucalyptus Grandis	Brazil 100%

Environment Manager
██████████

Antalis and its supplier certify that **Keaykolour** products don't contain dangerous substances and endocrine disruptors

██████████ - STATEMENT OF CONFORMITY FOR PRODUCTS

Kind of paper: ALL PAPERS

We attest that our papers ⁷ are manufactured by processes that entail in intentional terms:

1. Respect European Resolution number 94/62/CE assimilated in Italy by national statute DLGS nr. 152 of 03/04/2006, art. 264 and as modified by European Resolution number 2005/20/CE, which fixes the maximal limits for the allowable presence of heavy metals in the packaging and its waste. We wish to recall that as from the 30th of June 2001 the limits are fixed to 100 ppm for the following heavy metals: Cadmium, Quicksilver, Chromium hexavalent and Lead.
2. Respect the general requirements of the European Directive no. 2001/95/CE on general product safety as adopted in Italy with national statute DLGS nr. 172 of 21/05/2004.
3. Are free of dyers that intentionally contain components by azoic nature, Cadmium (Cd), Quicksilver (Hg), Chromium trivalent (Cr⁺³), Chromium hexavalent (Cr⁺⁶), Nickel (Ni) and Aluminium (Al) in compliance with the limits made clear by the Regulation (EC) of the European Parliament and of the Council of 18 December 2006 nr. 1907 (REACH).
4. Are in conformity with:
 - European Standard EN 71-3:2013 and consecutive amendments that specifies requirements and test methods for the migration of 19 elements from toy materials and from parts of toy and specifically toxic elements, some fragrances or flavoring and the use of carcinogenic, mutagen and toxic substances for reproduction (CMR).
 - European Standard EN 71-3:2021 that specifies requirements and test methods for the migration of aluminum, antimony, arsenic, barium, boron, cadmium, chromium (III), chromium (VI), cobalt, copper, lead, manganese, mercury, nickel, selenium, strontium, tin, organic tin and zinc from toy materials and from parts of toys, and in conformity with Directive (UE) 2019/1922.
 - European Standard EN 71-1:2014+A1:2018 that specifies mechanical and physical properties of toy materials and of parts of toys.
 - European Standard EN 71-2:2020 that specifies the flammability properties of toy materials and of parts of toys.
5. Are in conformity with the Italian Legislative Degree no. 206 on 2005, September 6th regarding the common product's safety (see article nr. 102 of this law).
6. Respect limits defined by European Resolution no. 2002/96/CE, modified by Directive 2018/849/EU of the European and of the Council of 30/05/2018, for the following heavy metals: Cadmium, Quicksilver, Chromium hexavalent and Lead.
7. Respect limits defined by Regulation (EU) 2019/1021 of the European Parliament and of the Council of 20/06/19 on Persistent Organic Pollutants (POPs).
8. Don't provide components or constituents with intentional presence of Phthalates and Phenols.
9. The absence of intentional presence of Chlorophenols, however, always in compliance with the legal limits.

⁷ This declaration has been issued only for the paper we produce but not for the one at a later stage processed and/or printed

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10. Comply with thresholds for Formaldehyde established by the Italian and European legislation.
11. Are free from natural rubber latex, given that, where relevant to the product, are manufactured only by synthetic latex.
12. Don't provide components or constituents with intentional presence of Arsenic combinations.
13. Don't include the presence of Polybrominated Biphenyls (PBBs) and Polybrominated Diphenyl Ether (PBDE), stressing however that these substances are used for killing flame in electronic components, not in paper. Therefore, it is reasonable confirm that our products are free of PBB and PBDE and respect the requirements identified in the EU Delegated Directive no. 2018/738 (called ROHS III) amending the ROHS II Directive.
This conformity is extended to the intentional absence of Decabromodiphenyl ether (Deca BDE), a substance included by the court on a list of competence of the previous Resolution from 30.06.2008.
14. Meet the requirements of European Regulation no. 1907/2006 and subsequent amendment, better known as REACH (Registration, Evaluation and Authorization of Chemicals).
15. According to our best knowledge, there is no intentional presence of biocides that do not comply with EU Regulation no. 528/2012.
16. Exclusive use of ECF⁸ and TCF⁹ pulp.
17. Use of pulp coming only from controlled sources¹⁰.
18. All papers produced by the Society are unqualified for food contact, **except for some papers produced at ████████ Mill** (certified UNI EN 15593:2008), as they do not meet the requirements established by European Regulation no. 1935/2004/CE and subsequent amendments, European Regulation no. 2023/2006/CE and the standard UNI EN 15593:2008.
19. Are devoid of intentional presence of pigments or fillers, ore or extracted pure minerals, included into "Conflict Minerals" database, as issued in the declaration of EICC/GeSI, and in the matter in question:
 - Cassiterite for Tin
 - Columbite-Tantalite or Coltan by the colloquial African

⁸ ECF Pulp (Elemental Chlorine Free): pulp that has been bleached with environmentally friendly processes that guarantee a maximum content of derived organic chlorine compounds of less than 0.8 Kg/Ton.

⁹ TCF Pulp (Total Chlorine Free): pulp that has been bleached with environmentally friendly processes that exclude the use of chlorine-based products and has a maximum content of derived organic chlorine compounds of less than 0.2 Kg/Ton.

¹⁰ By FSC®-STD-40-005 V 2.1 Controlled Wood is what has been evaluated and purchased by an organization in order to avoid the types of wood listed in Part 1 - Section 1.1 of this standard, or better said wood that does not come from:

- Illegal logging or the trade in illegal wood or forest products;
- Areas/Countries where there is violation of traditional and human rights in forestry operations;
- Destruction of high conservation values in forestry operations;
- Significant conversion of forests to plantations or non-forest use;
- Areas/Countries where there is introduction of genetically modified organisms in forestry operations;
- Areas/Countries where there is violation of any of the ILO Core Conventions as defined in the ILO Declaration on Fundamental Principles and Rights at Work.

- Gold
- Wolframite for Tungsten

20. Assuming that for mineral oil we mean mineral oil saturated hydrocarbons (MOSH) and mineral oil aromatic hydrocarbons (MOAH), to the best of our knowledge, our papers are devoid of intentional presence of mineral oil residues, then they meet the requirements of the German mineral oil ordinance (XXII ordinance amending the food contact material regulation of 24.07.2014), intending to limit the concentration of MOSH and MOAH, although the Ordinance, as it refers, is applicable only to papers made from recycled.

21. Don't provide components or constituents with intentional presence of allergens.
According to the scientific assumption that an allergen is a substance usually harmless to most people, but that in some individuals is able to produce effects on their immune system with unpredictable mechanisms, based on our best knowledge, we declare that all products before any third printing or transformation process, considering their constitution and intended use, reasonably they should not cause sensitization or allergy to people who come into contact with them.
However, it is not possible to exclude in advance the occurrence of these phenomena on persons with sensitization even occult to trigger factors.

22. Don't provide intentional presence of TiO_2 (Titanium Dioxide). Anyhow, always in compliance with local law limits.

Moreover:

- In accordance with the Italian Presidential Decree nr. 602/68 and subsequent amendments, Regulation (EU) nr. 952/2013 of the European Parliament and of the Council of 09/10/13 laying down the union custom code and delegated Regulation (EU) 2015/2446 and implementing Regulation (EU) 2015/2447, we attest that all our paper, including each intermediate process that leads to the finished product, are made by the Company exclusively in the territory of the European Union and specifically in Italy, designed as place of production.
- The paper is an "article", which is not included in the classification of hazardous chemical substances or mixtures, then is not subject to the requirements provided by the Regulations nr. 1907/2006/CE (REACH) and nr. 1272/2008/CE (CLP) and by Annex I of the Regulation nr. 453/2010/CE relating to the obligation of issuing the safety data sheet.
- For the paper article is not intended, at any stage of its production, the use of solvents or preservatives, in particular Dimethyl Fumarate (DMF), or primary aromatic amine.
- All [REDACTED] paper families are recyclable as defined in art. 3/paragraph 7 of the European Directive n. 94/62/CE on packaging and packaging waste and recoverable in compliance with the harmonized technical standard UNI EN 13430: 2005 (Packaging - Requirements for recoverable packaging).
- Furthermore, all [REDACTED] paper families are biodegradable and compostable according to the EN 13432: 2002 standard (Requirements for packaging recoverable by composting and biodegradation) except the coated papers on which compostability we continue to study/investigate and work.
- All our Paper Mills are:
 - authorized according to the Directive 2010/75/EU of the European Parliament and of the Council of 24/11/10 on Industrial Emissions (Integrated Pollution Prevention and Control - IPPC), recovered in Italy by Legislative Decree nr. 152/06 and subsequent amendments (Law for the Environment) and by national statute DLGS 46/2014.

This legislation provides for a single environmental legal authorization (I.E.A.: Integrated Environmental Authorization), which regulates and sets emission limits in water and in air, soil protection, waste management and noise decrease.

- comply the requirements of European Directive nr. 2003/87/EC and nr. 2004/101/EC ¹¹ and subsequent amendments establishing a scheme for Greenhouse Gas emission allowance trading within the European Community implemented in Italy by Legislative Decree nr. 30 of 13.03.2013.

The above statements refer in part to internal audits, but in particular to declarations of conformity issued by our suppliers for raw materials used in our manufacturing processes.

These statements conform to the Italian and European regulations and the concentrations are determined with respect to the American analytical methodologies USEPA Methods 3050, 3051, 3051a and 3052 too.