

ANEXO AO CERTIFICADO NÚMERO 1999/AMB.006

Annex to the Certificate Number



Este certificado contempla os locais certificados da **THE NAVIGATOR COMPANY, S.A. | NAVIGATOR PAPER SETÚBAL, S.A. | NAVIGATOR PULP FIGUEIRA, S.A. | NAVIGATOR PAPER FIGUEIRA, S.A. | NAVIGATOR PULP AVEIRO, S.A. | NAVIGATOR PULP SETÚBAL, S.A. | NAVIGATOR TISSUE RÓDÃO, S.A. | NAVIGATOR TISSUE AVEIRO, S.A.**

This certificate contemplates the sites of

THE NAVIGATOR COMPANY, S.A. | NAVIGATOR PAPER SETÚBAL, S.A. | NAVIGATOR PULP SETÚBAL, S.A.

Complexo Industrial de Setúbal - Mitrena
2901-861 SETÚBAL - PORTUGAL

NAVIGATOR PULP FIGUEIRA, S.A. | NAVIGATOR PAPER FIGUEIRA, S.A.

Complexo Industrial da Figueira da Foz - Lavos
3081-851 FIGUEIRA DA FOZ - PORTUGAL

NAVIGATOR PULP AVEIRO, S.A. | NAVIGATOR TISSUE AVEIRO, S.A.

Complexo Industrial de Cacia, Rua dos Bombeiros da Celulose
3800-536 CACIA – PORTUGAL

NAVIGATOR TISSUE RÓDÃO, S.A.

Complexo Industrial de Ródão
6030-245 VILA VELHA DE RÓDÃO - PORTUGAL



Emitido em 2024-07-25

Date of issue

Válido até 2027-09-10

Valid until

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This certificate contemplates the sites of

THE NAVIGATOR COMPANY, S.A.

atividades de produção de pasta crua e de pasta branca de eucalipto sem cloro elementar (ECF), desenvolvimento e produção de papel para impressão e escrita e papel de embalagem (UWF), fabricação, transformação e comercialização de papel para uso doméstico e industrial (tissue), comercialização de sistemas, não automáticos, de doseamento para produtos de

higiene, contabilidade, controlo de gestão, gestão de pessoas, gestão de risco, sistemas de informação, materials management e serviços jurídicos;

production of raw eucalyptus pulp and white pulp without elemental chlorine (ECF), activities of development and production of printing and writing papers and of packaging(UWF), manufacturing, processing and marketing of paper for domestic and industrial (tissue) use and commercialization of non-automatic systems for dispensing hygiene products, accounting, planning and management control, human resources management, risk management, information systems, procurement and legal advisory services;

NAVIGATOR PULP FIGUEIRA, S.A. | NAVIGATOR PULP AVEIRO, S.A. | NAVIGATOR PULP SETÚBAL, S.A.

atividades de produção de pasta de eucalipto sem cloro elementar (ECF);

production of bleached eucalyptus pulp elemental chlorine free (ECF);

NAVIGATOR PAPER SETÚBAL, S.A. | NAVIGATOR PAPER FIGUEIRA, S.A.

atividades de desenvolvimento e produção de papel (UWF);

activities of development and production of paper (UWF);

NAVIGATOR TISSUE RÓDÃO, S.A. | NAVIGATOR TISSUE AVEIRO, S.A.

fabricação, transformação e comercialização de papel para uso doméstico e industrial (tissue) e comercialização de sistemas, não automáticos, de doseamento para produtos de higiene.

manufacturing, processing and marketing of paper for domestic and industrial (tissue) use and commercialization of non-automatic systems for dispensing hygiene products.



José Leitão
CEO

Emitido em 2024-07-25

Date of issue

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Valid until

Annex 1 to IQNET Certificate Number

PT-1999/AMB.006

**The Navigator Company, S.A.
Navigator Paper Figueira, S.A. | Navigator Paper Setúbal, S.A.
Navigator Pulp Aveiro, S.A. | Navigator Pulp Figueira, S.A. |
Navigator Pulp Setúbal, S.A. |
Navigator Tissue Aveiro, S.A. | Navigator Tissue Ródão, S.A.**

THE NAVIGATOR COMPANY, S.A. | NAVIGATOR PAPER SETÚBAL, S.A. | NAVIGATOR PULP SETÚBAL, S.A.

Complexo Industrial de Setúbal - Mitrena
2901-861 SETÚBAL - PORTUGAL

NAVIGATOR PULP FIGUEIRA, S.A. | NAVIGATOR PAPER FIGUEIRA, S.A.

Complexo Industrial da Figueira da Foz - Lavos
3081-851 FIGUEIRA DA FOZ - PORTUGAL

NAVIGATOR PULP AVEIRO, S.A. | NAVIGATOR TISSUE AVEIRO, S.A.

Complexo Industrial de Cacia, Rua dos Bombeiros da Celulose
3800-536 CACIA - PORTUGAL

NAVIGATOR TISSUE RÓDÃO, S.A.

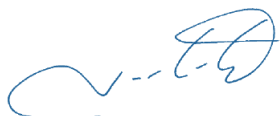
Complexo Industrial de Ródão
6030-245 VILA VELHA DE RÓDÃO - PORTUGAL

Issued on: **2024-07-25**

Expires on: **2027-09-10**



Alex Stoichitoiu
President of IQNET



José Leitão
APCER CEO

This annex is only valid in connection with the original certificate number mentioned above.

IQNET Members*:

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 **EAGLE Certification Group** USA **FCAV** Brazil **FONDONORMA** Venezuela **ICONTEC**
Colombia **ICS** Bosnia and Herzegovina **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea **LSQA** Uruguay **MIRTEC** Greece
MSZT Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE** México **PCBC** Poland **Quality Austria** Austria **SII** Israel **SIQ** Slovenia **SIRIM**
QAS International Malaysia **SQS** Switzerland **SRAC** Romania **TSE** Türkiye **YUQS** Serbia

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

Annex 2 to IQNET Certificate Number

PT-1999/AMB.006

**The Navigator Company, S.A.
Navigator Paper Figueira, S.A. | Navigator Paper Setúbal, S.A.
Navigator Pulp Aveiro, S.A. | Navigator Pulp Figueira, S.A. |
Navigator Pulp Setúbal, S.A. |
Navigator Tissue Aveiro, S.A. | Navigator Tissue Ródão, S.A.**

THE NAVIGATOR COMPANY, S.A.

Production of raw eucalyptus pulp and white pulp without elemental chlorine (ECF), activities of development and production of printing and writing papers and of packaging(UWF), manufacturing, processing and marketing of paper for domestic and industrial (tissue) use and commercialization of non-automatic systems for dispensing hygiene products, accounting, planning and management control, human resources management, risk management, information systems, procurement and legal advisory services;

NAVIGATOR PULP FIGUEIRA, S.A. | NAVIGATOR PULP AVEIRO, S.A. | NAVIGATOR PULP SETÚBAL, S.A.

Production of bleached eucalyptus pulp elemental chlorine free (ECF);

NAVIGATOR PAPER SETÚBAL, S.A. | NAVIGATOR PAPER FIGUEIRA, S.A.

Activities of development and production of paper (UWF);

NAVIGATOR TISSUE RÓDÃO, S.A. | NAVIGATOR TISSUE AVEIRO, S.A.

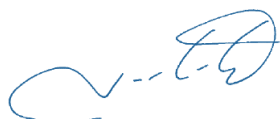
Manufacturing, processing and marketing of paper for domestic and industrial (tissue) use and commercialization of non-automatic systems for dispensing hygiene products.

Issued on: **2024-07-25**

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Alex Stoichitoiu
President of IQNET



José Leitão
APCER CEO

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Cro Cert Croatia **DQS Holding GmbH** Germany **EAGLE Certification Group** USA **FCAV** Brazil **FONDONORMA** Venezuela **ICONTEC**
Colombia **ICS** Bosnia and Herzegovina **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea **LSQA** Uruguay **MIRTEC** Greece
MSZT Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE** México **PCBC** Poland **Quality Austria** Austria **SII** Israel **SIQ** Slovenia **SIRIM**
QAS International Malaysia **SQS** Switzerland **SRAC** Romania **TSE** Türkiye **YUQS** Serbia

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Certificate

APCER has issued an IQNET recognized certificate that the organization:

The Navigator Company, S.A.
Navigator Paper Figueira, S.A. | Navigator Paper Setúbal, S.A.
Navigator Pulp Aveiro, S.A. | Navigator Pulp Figueira, S.A. |
Navigator Pulp Setúbal, S.A. |
Navigator Tissue Aveiro, S.A. | Navigator Tissue Ródão, S.A.

Complexo Industrial de Setúbal, Mitrena
2901-861 SETÚBAL - PORTUGAL

has implemented and maintains an

Environmental Management System

for the following field of activities and sites specified in the annex

which fulfils the requirements of the following:

ISO 14001:2015

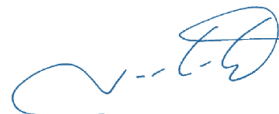
Issued on: **2024-07-25**

Expires on: **2027-09-10**

Registration Number: **PT-1999/AMB.006**



Alex Stoichitoiu
President of IQNET



José Leitão
APCER CEO

This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

IQNET Members*:

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 EAGLE Certification Group USA FCAV Brazil FONDONORMA Venezuela ICONTEC
Colombia ICS Bosnia and Herzegovina INTECO Costa Rica IRAM Argentina JQA Japan KFQ Korea LSQA Uruguay MIRTEC Greece
MSZT Hungary Nemko AS Norway NSAI Ireland NYCE México PCBC Poland Quality Austria Austria SII Israel SIQ Slovenia SIRIM
QAS International Malaysia SQS Switzerland SRAC Romania TSE Türkiye YUQS Serbia

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

NÚMERO 1999/AMB.006

Number

MEMBER OF



O Sistema de Gestão Ambiental

The Environmental Management System of

The Navigator Company, S.A.

Navigator Paper Figueira, S.A. | Navigator Paper Setúbal, S.A.

Navigator Pulp Aveiro, S.A. | Navigator Pulp Figueira, S.A. | Navigator Pulp Setúbal, S.A.

Navigator Tissue Aveiro, S.A. | Navigator Tissue Ródão, S.A.

Complexo Industrial de Setúbal, Mitrena

2901-861 SETÚBAL - PORTUGAL

implementado nas atividades e locais especificados em anexo, cumpre os requisitos da norma

implemented in the activities and sites specified in the annex, meets the requirements of the standard

NP EN ISO 14001:2015

IPAC
acreditação

AG002
ISO/IEC 17021-1
Sistemas de Gestão



José Leitão
CEO

Emitido em 2024-07-25

Date of issue

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Valid until