Certificado
Certificate

NÚMERO **1999/AMB.006**
Number

O Sistema de Gestão Ambiental de
The Environmental Management System of

THE NAVIGATOR COMPANY, S.A.
NAVIGATOR PAPER SETÚBAL, S.A. | NAVIGATOR PAPER FIGUEIRA, S.A.
NAVIGATOR PULP FIGUEIRA, S.A. | NAVIGATOR PULP AVEIRO, S.A. | NAVIGATOR PULP SETÚBAL, S.A.
NAVIGATOR TISSUE RÓDÃO, S.A. | NAVIGATOR TISSUE AVEIRO, 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

José Leitão
CEO

Emitido em 2021-08-06
Date of issue
Válido até 2024-09-10
Valid until

APCER – Associação Portuguesa de Certificação
o'Porto Bessa Leite Complex | Rua António Bessa Leite, 1430 - 1º Esq.
4150-074 Porto
www.apcergroup.com

Anexo ao Certificado
Annex to Certificate

ANEXO AO CERTIFICADO NÚMERO **1989/CEP.001**

Annex to the Certificate Number

Este certificado contempla os locais certificados de **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 2021-08-06
Date of issue
Válido até 2024-09-10
Valid until

Anexo ao Certificado
Annex to Certificate

ANEXO AO CERTIFICADO NÚMERO **1989/CEP.001**

Annex to the Certificate Number

Este certificado contempla os locais certificados de **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 scope of the sites

THE NAVIGATOR COMPANY, S.A.

atividades de produção de pasta branca de eucalipto sem cloro elementar (ECF), desenvolvimento e produção de papel para impressão e escrita (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 e fiscalidade, controlo de gestão, gestão de pessoas, gestão de risco, sistemas de informação, *materials management* e serviços jurídicos;

production of bleached eucalyptus pulp elemental chlorine free (ECF), activities of development and production of printing and writing papers (UWF), manufacturing, processing and marketing of paper for domestic and industrial (tissue) use e commercialization of non-automatic systems for dispensing hygiene products, accounting, taxation, 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 branca 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 para impressão e escrita (UWF);

activities of development and production of printing and writing papers (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 2021-08-06
Date of issue
Válido até 2024-09-10
Valid until

THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

APCER has issued an IQNet recognized certificate that

the organization

THE NAVIGATOR COMPANY, S.A.
NAVIGATOR PAPER SETÚBAL, S.A. | NAVIGATOR PAPER FIGUEIRA, S.A.
NAVIGATOR PULP FIGUEIRA, S.A. | NAVIGATOR PULP AVEIRO, S.A.
NAVIGATOR PULP SETÚBAL, S.A.
NAVIGATOR TISSUE RÓDÃO, S.A. | NAVIGATOR TISSUE AVEIRO, S.A.

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

has implemented and maintains a

Quality Management System

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

which fulfils the requirements of the following standard

ISO 14001:2015

Issued on: 2021-08-06
Expires on: 2024-09-10

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

Registration Number: PT- 1999/AMB.006

Alex Stoichitoiu
President of IQNet

José Leitão
APCER CEO

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* EAGLE Certification Group *USA*
FCAV *Brazil* FONDONORMA *Venezuela* ICONTEC *Colombia* Inspecta Sertifiointi Oy *Finland* INTECO *Costa Rica*
IRAM *Argentina* JQA *Japan* KFQ *Korea* MIRTEC *Greece* MSZT *Hungary* Nemko AS *Norway* NSAI *Ireland*
NYCE-SIGE *México* PCBC *Poland* Quality Austria *Austria* RR *Russia* SII *Israel* SIQ *Slovenia*
SIRIM QAS International *Malaysia* SQS *Switzerland* SRAC *Romania* TEST St Petersburg *Russia* TSE *Turkey* YUQS *Serbia*
* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com

THE INTERNATIONAL CERTIFICATION NETWORK

Annex 1 to the Certificate Nr. 1999/AMB.006

This certificate contemplates the certified sites of

THE NAVIGATOR COMPANY, S.A.
NAVIGATOR PAPER SETÚBAL, S.A. | NAVIGATOR PAPER FIGUEIRA, S.A.
NAVIGATOR PULP FIGUEIRA, S.A. | NAVIGATOR PULP AVEIRO, S.A. | NAVIGATOR PULP SETÚBAL, S.A.
NAVIGATOR TISSUE RÓDÃO, S.A. | NAVIGATOR TISSUE AVEIRO, S.A.

THE NAVIGATOR COMPANY, S.A. | NAVIGATOR PULP SETÚBAL, S.A. | NAVIGATOR PAPER 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.
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Complexo Industrial de Ródão
6030-245 VILA VELHA DE RÓDÃO - PORTUGAL

ISO 14001:2015

Issued on: 2021-08-06
Validity date: 2024-09-10

Registration Number: PT- 1999/AMB.006

Alex Stoichitoiu
President of IQNet

José Leitão
APCER CEO

IQNet Partners*:
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FCAV *Brazil* FONDONORMA *Venezuela* ICONTEC *Colombia* Inspecta Sertifiointi Oy *Finland* INTECO *Costa Rica*
IRAM *Argentina* JQA *Japan* KFQ *Korea* MIRTEC *Greece* MSZT *Hungary* Nemko AS *Norway* NSAI *Ireland*
NYCE-SIGE *México* PCBC *Poland* Quality Austria *Austria* RR *Russia* SII *Israel* SIQ *Slovenia*
SIRIM QAS International *Malaysia* SQS *Switzerland* SRAC *Romania* TEST St Petersburg *Russia* TSE *Turkey* YUQS *Serbia*
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THE INTERNATIONAL CERTIFICATION NETWORK

Annex 2 to the Certificate Nr. 1999/AMB.006

This certificate contemplates the certified sites of

THE NAVIGATOR COMPANY, S.A.
NAVIGATOR PAPER SETÚBAL, S.A. | NAVIGATOR PAPER FIGUEIRA, S.A.
NAVIGATOR PULP FIGUEIRA, S.A. | NAVIGATOR PULP AVEIRO, S.A. | NAVIGATOR PULP SETÚBAL, S.A.
NAVIGATOR TISSUE RÓDÃO, S.A. | NAVIGATOR TISSUE AVEIRO, S.A.

THE NAVIGATOR COMPANY, S.A.
production of bleached eucalyptus pulp elemental chlorine free (ECF), activities of development and production of printing and writing papers (UWF), manufacturing, processing and marketing of paper for domestic and industrial (tissue) use e commercialization of non-automatic systems for dispensing hygiene products, accounting, taxation, 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 printing and writing papers (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.

ISO 14001:2015

Issued on: 2021-08-06
Validity date: 2024-09-10

Registration Number: PT- 1999/AMB.006

Alex Stoichitoiu
President of IQNet

José Leitão
APCER CEO

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* EAGLE Certification Group *USA*
FCAV *Brazil* FONDONORMA *Venezuela* ICONTEC *Colombia* Inspecta Sertifiointi Oy *Finland* INTECO *Costa Rica*
IRAM *Argentina* JQA *Japan* KFQ *Korea* MIRTEC *Greece* MSZT *Hungary* Nemko AS *Norway* NSAI *Ireland*
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