

NÚMERO 1989/CEP.001  
Number

O Sistema de Gestão da Qualidade de  
*The Quality Management System of*

**THE NAVIGATOR COMPANY, S.A.  
ABOUT THE FUTURE, S.A.  
NAVIGATOR ADDED VALUE, S.A.  
NAVIGATOR PULP FIGUEIRA, S.A.  
NAVIGATOR PAPER FIGUEIRA, S.A.  
NAVIGATOR PULP CACIA, S.A.  
NAVIGATOR PULP SETÚBAL, 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 9001:2015**



José Leitão  
CEO

Emitido em 2018-09-11  
*Date of issue*  
Válido até 2021-09-10  
*Valid until*

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 PULP SETÚBAL, S.A. | NAVIGATOR PULP FIGUEIRA, S.A. | NAVIGATOR PULP CACIA, S.A. | ABOUT THE FUTURE, S.A. | NAVIGATOR PAPER FIGUEIRA, S.A. | NAVIGATOR ADDED VALUE, S.A. | NAVIGATOR TISSUE RÓDÃO, S.A.

*This certificate contemplates the sites of*

**THE NAVIGATOR COMPANY, S.A. | ABOUT THE FUTURE, S.A.**

**NAVIGATOR PULP SETÚBAL, S.A. | NAVIGATOR ADDED VALUE, 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 CACIA, 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



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

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*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 and 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 CACIA, 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);*

#### ABOUT THE FUTURE, 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 ADDED VALUE, S.A.

atividades de contabilidade e fiscalidade, controlo de gestão, gestão de pessoas, gestão de risco, sistemas de informação, materials management e serviços jurídicos;  
*accounting, taxation, planning and management control, human resources management, risk management, information systems, procurement and legal advisory services;*

#### NAVIGATOR TISSUE RÓDÃO, 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;*



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CEO

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THE INTERNATIONAL CERTIFICATION NETWORK

# CERTIFICATE

APCER has issued an IQNet recognized certificate that  
the organization

**THE NAVIGATOR COMPANY, S.A.  
NAVIGATOR PULP SETÚBAL, S.A.  
ABOUT THE FUTURE, S.A.  
NAVIGATOR ADDED VALUE, S.A.  
NAVIGATOR PULP FIGUEIRA, S.A.  
NAVIGATOR PAPER FIGUEIRA, S.A.  
NAVIGATOR PULP CACIA, S.A.  
NAVIGATOR TISSUE RÓDÃO, 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 9001:2015**

Issued on: 2018-09-11

Expires on: 2021-09-10

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- 1989/CEP.001**

*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 FCAV Brazil  
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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 1 to the Certificate Nr. 1989/CEP.001**

This certificate contemplates the certified sites of

**THE NAVIGATOR COMPANY, S.A. | NAVIGATOR PULP SETÚBAL, S.A. | NAVIGATOR PULP FIGUEIRA, S.A. | NAVIGATOR PULP CACIA, S.A. | ABOUT THE FUTURE, S.A | NAVIGATOR PAPER FIGUEIRA, S.A. | NAVIGATOR ADDED VALUE, S.A. | NAVIGATOR TISSUE RÓDÃO, S.A.**

**THE NAVIGATOR COMPANY, S.A. | NAVIGATOR PULP SETÚBAL, S.A. | ABOUT THE FUTURE, S.A. | NAVIGATOR ADDED VALUE, S.A.**  
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**ISO 9001:2015**

Issued on: 2018-09-11  
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**Registration Number: PT- 1989/CEP.001**



Alex Stoichitoiu  
President of IQNet

José Leitão  
APCER CEO



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  - 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
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THE INTERNATIONAL CERTIFICATION NETWORK

## Annex 2 to the Certificate Nr. 1989/CEP.001

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### 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 SETÚBAL, S.A. | NAVIGATOR PULP FIGUEIRA, S.A. | NAVIGATOR PULP CACIA, S.A.

Activities of ECF bleached eucalyptus pulp production

### ABOUT THE FUTURE, S.A. | NAVIGATOR PAPER FIGUEIRA, S.A.

Activities of development and production of printing and writing papers (UWF)

### NAVIGATOR ADDED VALUE, S.A.

Accounting, taxation, planning and management control, human resources management, internal audit, information systems, procurement and legal advisory services

### NAVIGATOR TISSUE RÓDÃO, S.A.

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

**ISO 9001:2015**

Issued on: 2018-09-11

Validity date: 2021-09-10

Registration Number: PT- 1989/CEP.001

*Alex Stoichitoiu*  
President of IQNet

*José Leitão*  
APCER CEO



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CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany FCAV Brazil  
FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifointi 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  
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