

NÚMERO 2006/SST.0081
Number

O Sistema de Gestão da Segurança e Saúde do Trabalho da
The Occupational Health and Safety Management System 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 SETÚBAL, S.A.
NAVIGATOR PAPER FIGUEIRA, S.A.
NAVIGATOR ADDED VALUE, 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

OHSAS 18001:2007 / NP 4397:2008



José Leitão
CEO

Emitido em 2018-02-23
Date of issue
Válido até 2021-02-18
Valid until

ANEXO AO CERTIFICADO NÚMERO 2006/SST.0081

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 SETÚBAL, 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 PAPER SETÚBAL, 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



Emitido em 2018-02-23
Date of issue
Válido até 2021-02-18
Valid until

ANEXO AO CERTIFICADO NÚMERO 2006/SST.0081

Annex to the Certificate Number

Este certificado contempla os âmbitos dos 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 SETÚBAL, S.A. | NAVIGATOR PAPER FIGUEIRA, S.A. | NAVIGATOR ADDED VALUE, S.A. | NAVIGATOR TISSUE RÓDÃO, 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 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 SETÚBAL, S.A. e NAVIGATOR PAPER FIGUEIRA, S.A.

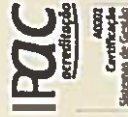
atividades de desenvolvimento e produção de papel para impressão e escrita (UWF);
activities of development and production of printing and writing papers (UWF);

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.



José Leitão
CEO

Emitido em 2018-02-23
Date of issue
Válido até 2021-02-18
Valid until

®



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

IQNet and

APCER

hereby certify that the organization

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

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

has implemented and maintains a

Occupational Health and Safety Management System

Which fulfils the requirements of the following standard

OHSAS 18001:2007

Issued on: 2018-02-23

Validity date: 2021-02-18

Registration Number: PT- 2006/SST.0081

Alex Stoichitoiu
President of IQNet

José Leitão
APCER CEO



Any additional clarification concerning the scope of this certificate may be obtained by consulting APCER.

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
FONDONORMA Venezuela ICONTEC Colombia Inspecta Certification Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland PCBC Poland
Quality Austria Austria RR Russia SIGE México SII Israel SIQ Slovenia SIRIM QAS International Malaysia
SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey Vinçotte Belgium YUQS Serbia
IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

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

** 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. 2006/SST.0081

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 SETÚBAL, 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. | NAVIGATOR PAPER SETÚBAL, S.A. | ABOUT THE FUTURE, 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

OHSAS 18001:2007

Issued on: 2018-02-23
Validity date: 2021-02-18

Registration Number: PT- 2006/SST.0081



Alex Stoichitoiu
President of IQNet

José Leitão
APCER CEO



Any additional clarification concerning the scope of this certificate may be obtained by consulting APCER.

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
FONDONORMA Venezuela ICONTEC Colombia Inspecta Certification Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland PCBC Poland
Quality Austria Austria RR Russia SIGE México SII Israel SIQ Slovenia SIRIM QAS International Malaysia
SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey Vinçotte Belgium YUQS Serbia
IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

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

** 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 2 to the Certificate Nr. 2006/SST.0081

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 SETÚBAL, S.A. | NAVIGATOR PAPER FIGUEIRA, S.A. | NAVIGATOR ADDED VALUE, S.A. | NAVIGATOR TISSUE RÓDÃO, 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 CACIA, S.A., NAVIGATOR PULP SETÚBAL, S.A.
production of bleached eucalyptus pulp elemental chlorine free (ECF);

ABOUT THE FUTURE, S.A., NAVIGATOR PAPER SETÚBAL, S.A. e 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, risk management, 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.

OHSAS 18001:2007

Issued on: 2018-02-23

Validity date: 2021-02-18

Registration Number: PT- 2006/SST-0081



Alex Stoichitoiu
President of IQNet

José Leitão
APCER CEO

Any additional clarification concerning the scope of this certificate may be obtained by consulting APCER.

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
FONDONORMA Venezuela ICONTEC Colombia Inspecta Certification Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland PCBC Poland
Quality Austria Austria RR Russia SIGE México SII Israel SIQ Slovenia SIRIM QAS International Malaysia
SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey Vinçotte Belgium YUQS Serbia
IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

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

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