



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C727602

Initial certification date:
04 July 2022

Valid:
04 July 2025 – 03 July 2028

This is to certify that the management system of
heipa technische Papiere GmbH
Flinsberger Strasse 4, 37308 Heilbad Heiligenstadt, Germany
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:
ISO 14001:2015

This certificate is valid for the following scope:

Further processing of paper rolls, unprinted and printed, storage and sale of finished products

Place and date:
Barendrecht, 11 June 2025

For the issuing office:
DNV - Business Assurance
Zwolsseweg 1, 2994 LB Barendrecht,
Netherlands



Erie Koek
Management Representative



Certificate no.: C727602
Place and date: Barendrecht, 11 June 2025

Appendix to Certificate

heipa technische Papiere GmbH

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|-------------------------------|---|---|
| heipa technische Papiere GmbH | Flinsberger Strasse 4, 37308 Heilbad Heiligenstadt, Germany | Further processing of paper rolls, unprinted and printed, storage and sale of finished products |
| Prontro AG | Suhrerstrasse 57, 5036 Oberentfelden, Aarau, Switzerland | Storage and sales of finished paper rolls |

