



Certifications



The ISO 9001 standard

Quality management system

Highlights the ability of an organisation to **consistently deliver products that meet customer requirements** and applicable regulatory requirements

Simplifies the definition of **product/service quality improvement objectives** and identification of the necessary tools to achieve them

Ensures the organisation **constant control of all processes** related to the implementation of a product/service meeting customer requirements

Reduces **Nonconformities and therefore the related "non-quality" costs** (customer complaints, supplier Nonconformities, etc.)

Demonstrates the **company's commitment** to continually and pro-actively strive for **customer satisfaction**



The ISO 9001 standard

Quality management system

CERTIFIED COMPANY:
ROTOLITO

FSC® certification

Paper from certified forests

FSC® paper comes from forests that are managed in a responsible way in accordance with strict economic and social environmental principles

The FSC® logo identifies products which contain wood **from forests managed correctly and responsibly** according to strict environmental, social and economic

The **Chain of Custody** guarantees that the wood (or wood-based products) present in the final product must come from a certified forest and managed according to FSC standards, **ensuring the traceability of the product at different stages of processing**



di ROTOLITO

FSC® certification

Paper from certified forests

ROTOLITO

CERTIFIED COMPANY:
ROTOLITO
NAVA PRESS



Il marchio della
gestione forestale
responsabile

di NAVA PRESS

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PEFC™ Certification

Paper from certified forests

The PEFC™ paper works to promote good practice in the forest and to ensure that the wood and wood-based products are produced in compliance with the highest environmental, social and ethical standards.

The PEFC™ logo provides information **on the origin of products from sustainably managed forests**

The PEFC™, through the chain of custody, guarantees that the wood (or wood-based products) present in the final product must come from a **certified forest and managed in an environmentally sustainable manner**, ensuring traceability of the wood produced in the various stages of processing



di ROTOLITO

PEFC™ Certification

Paper from certified forests

 ROTOLITO

CERTIFIED COMPANY:

ROTOLITO
NAVA PRESS



The econava Trademark

The high-quality environmental printing process

The econava trademark refers to a specific technical specification of the product, certified by a third party body.

An econava-branded product ensures that the printing process is managed so as to **minimise its environmental impact** by using:

- **renewable energy** for the operation of printing machines
- **paper from properly managed forests** or with product environmental certification
- inks containing **vegetable oils**
- **packaging made from raw materials from properly managed forests** or from recycled materials

econava
Il processo di stampa ambientale
di alta qualità

The econava Trademark

The high-quality environmental printing process

CERTIFIED COMPANY:

NAVA PRESS

 ROTOLITO

econava

Il processo di stampa ambientale
di alta qualità

The ISO 14001 standard

Environmental management system

Creates a structured approach in the definition of corporate **environmental objectives** and in the identification of the necessary tools to achieve them

Simplifies **the identification of environmental risks** and of opportunities for improvement

Ensures **compliance with all the regulatory requirements** of significance for the environment

Increases the value of the organisation on the market. incontrovertibly demonstrating its **commitment to environmental protection** via-a-vis customers, general governments and stakeholders

Reduces costs related to energy consumption, as well as waste and raw materials management



The ISO 14001 standard

Environmental management system



CERTIFIED COMPANY:
ROTOLITO
Piolto site



Nordic Ecolabel certification

The Swan Label trademark

Nordic Ecolabel, also known as Swan Label, is the official environmental certification trademark of the Scandinavian countries (Denmark, Finland, Iceland, Norway and Sweden)

Products that obtain the Nordic Ecolabel trademark must ensure **high environmental quality and climate protection standards**, undergoing in-depth analyses that take into account the impacts they generate **throughout their life cycle**

Along with very high environmental performance, Nordic Ecolabel branded products must also ensure **compliance with quality and functional criteria**, as well as **consumer health and safety** at all times



3041 0861
PRODUCT GROUP

Nordic Ecolabel certification

The Swan Label trademark



CERTIFIED COMPANY:

ROTOLITO

Cernusco S/N



3041 0861
PRODUCT GROUP

Imprim'Vert certification

Guarantee of environmentally-friendly printing

The Imprim'Vert quality certificate attests that an organisation has put in place, within its production and printing system, a series of specific procedures, designed to:

- ensure proper disposal of hazardous waste
- ensure safe and controlled storage of hazardous liquids
- ensure absence of use of products labelled as toxic
- raise awareness of company personnel and customers on the issues of protection and respect for the environment
- constantly monitor and control the company's energy consumption



Imprim'Vert certification

Guarantee of environmentally-friendly printing

CERTIFIED COMPANY:
ROTOLITO



The SMETA Audit

Guarantee of ethical work practices

This is an audit methodology developed by SEDEX which guarantees customers and consumers the organisation's commitment to **social issues and ethical and environmental standards** in its supply chain

Undergoing a SMETA audit demonstrates that the organisation is committed to **engage in activities to promote respect for workers' rights** designed to achieve concrete improvements in working conditions in its supply chain

The SMETA Audit

Guarantee of ethical work practices

 ROTOLITO

CERTIFIED COMPANIES:

ROTOLITO

NAVA PRESS





**European regulations
and other standards**

beyond the certifications

REACH regulation

Chemicals management in Europe

Regulation (EC) 1907/2006 concerns the **Registration, Evaluation and Authorisation** of Chemicals (REACH) and establishment of the European Chemicals Agency

Every 6 months a technical committee updates the list of prohibited chemicals and Rotolito verifies the absence of these substances in its production process and, on request, issues a declaration of conformity



"Toy" book

Toy Safety Directive 2009/48/EC

The European Directive 209/48/EC establishes the **safety requirements** that toys put on the market in the EU must comply with. These requirements are updated to take account of technical progress and scientific knowledge

It identifies the **specific responsibilities of the various players** in the supply chain, from producer to reseller

The requirements are designed to provide a **high level of health and safety** and to protect the population and the environment ensuring fair competition on the European toy market



The C-TPAT regulation

Customs-Trade Partnership Against Terrorism

This is a US programme designed to ensure **the security of the supply chain**. The US Customs and Border Protection agency aims to improve the security of the supply chain of private companies from terrorist threats

The auditors independently evaluate security and commercial procedures **with on-site inspections** in order to collect the information necessary to ensure compliance with the C-TPAT programme



EcoVadis

Environmental performance platform

EcoVadis aims to improve the **environmental and social practices** of the company, leveraging the influence of global supply chains

EcoVadis manages the first collaborative platform that enables companies to **monitor the Sustainability performance of their suppliers**

Reliable classifications and online tools enable companies to manage risk and **eco-innovation** in their global supply chains

