

IFS CERTIFICATE

Certificate No.: C634115 Audit Date: 2023-10-17

Certificate expiry date: 2024-12-11

Re-audit due date: from 2024-08-22 to 2024-10-31 or between 2024-06-27 and 2024-10-31 if Unannounced

DNV Business Assurance Italy S.r.l., being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS Management GmbH, confirms that the processing activities of

Private Label Tissue Sp. z o.o.

Mszczonowska 36, 96-200 Rawa Mazowiecka Poland COID: 87157

For the audit scope:

Converting of tissue paper into toilet paper and paper towels in rolls up to 4 plies, paper towels in V fold sheets from cellulose or mix of cellulose and recycled fibers, packed in plastic bags, packed in paper bags and carton boxes for external use, hygienic use, domestic and industrial applications.

Exclusions: None The company has own broker activities which are not IFS Broker / other equivalent standards certified.

Product scope(s): 3 Daily use household products 4 Personal hygiene products Audit type: Announced

Has been found to conform to IFS HPC, VERSION 3 DECEMBER 2022 and other associated normative documents FOUNDATION LEVEL with a score of 94.77 %

Place and date: Vimercate, 2023-12-01







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tembro di MLA EA per gli schemi di accreditamento GQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA I er gli schemi di accreditamento SGQ, SGA, SSI, FS PRD e di MRA LLAC per gli schemi di accreditamen AB. MED. LAT E ISP For the issuing office: **DNV - Business Assurance** Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italy S.r.l. in order to verify whether this certificate remains valid. ACCREDITED UNIT: DNV Business Assurance Italy S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnv.com/assurance