



IFS CERTIFICATE

Certificate No.:
10000326861-MSC-ACCREDIA-POL

Audit Date: 2023-12-06

Certificate expiry date:
2025-03-06

Re-audit due date:
from 2024-11-15 to 2025-01-24 or between 2024-09-20
and 2025-01-24 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

Fabryka Papieru Czerwonak Sp. z o.o.

Gdyńska 131, 62-004 Czerwonak Poland

COID: 72052
GS1 GLN(s): 5901654000000

For the audit scope:

Production of toilet paper up to three plies, paper towels in sheets and reels from recycled paper or made of pure cellulose for hygienic, sanitary, domestic applications.

Exclusions: None

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
HIGHER LEVEL**

with a score of 98.98%

Place and date:
Vimercate, 2024-01-22



For the issuing office:
DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SST N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, TSP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

Sabrina Bianchini
Management Representative