

## IFS CERTIFICATE

Certificate No.:  
10000326861-MS-CACCREDIA-POL

Audit Date: 2024-12-10

Certificate expiry date:  
2026-03-06

Re-audit due date:  
from 2025-11-15 to 2026-01-24  
or between 2025-09-20 and 2026-01-24 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 (pulp preparation, sheet formation, drying, lamination, folding, embossing and cutting) 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 99.32%

Certificate issue date: 2025-01-31

Place and date:  
Vimercate (MB), 2025-01-31



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

**Sabrina Bianchini**  
Management Representative



Members of IML, EAL per gli schemi di accreditamento  
SGQ, SGA, PRO, PRS, ISO, GHG, LAB e LAT, di IML, IAF  
per gli schemi di accreditamento SGQ, SGA, SSI, FISM  
e PRO e di MRA ILAC per gli schemi di accreditamento  
LAB, MED, LAT e ISP

