



IFS CERTIFICATE

Certificate No.:
10000326861-MSC-ACCREDIA-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



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
SSI N° 002 G

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

Sabrina Bianchini

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Management Representative