

# CERTIFICATE

Certificate No.: C738159	Certificate Issue date: 12.05.2025	Next Recertification audit to be performed within the time period between:
Audit date: 10.03.2025 - 12.03.2025	Certificate Expiry Date: 15.05.2026	24.01.2026 and 04.04.2026 (announced audit) 29.11.2025 and 04.04.2026 (unannounced audit)
	Date and place: 13.05.2025, Vimercate	

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

## Sofidel Poland Sp. z o.o.

Ul. Mleczarska, 31, 06-400 Ciechanow, Poland

COID: 40195 - GS1 GLN(s):

(Sofidel Group, Via Fossanuova 59, 55016, Porcari (LU))

for the audit scope:

**Production of cellulose tissue paper in the form of rolls using the pulp processing method.  
Rewinding and processing of cellulose tissue paper into toilet paper, kitchen towels (products packed in foil or paper), handkerchiefs (products packed in foil) and facial tissues (products packed in cardboard boxes)**

Additional information:

Besides own production, the company has partly outsourced processes  
The company has own broker activities which are IFS Broker certified.

**Product scopes: 3 Daily use household products**

**4 Personal hygiene products**

meet the requirements set out in the

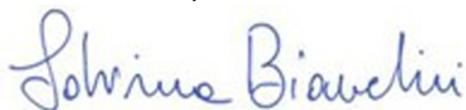
**IFS HPC Version 3, December 2022**

and other associated normative documents

Passed at Higher Level with a score of 97.16 %

Last audit conducted unannounced: N/A

For the Certification Body: Sabrina Bianchini



Address of the Certification Body: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy  
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.



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 MRA ILAC per gli schemi di accreditamento  
LAB, MED, LAT e ISP

