

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:

Wytwarzanie bibułki celulozowej w postaci zwojów metodą przetwarzania masy celulozowej. Przewijanie i przerabianie bibułki z celulozy na papier toaletowy, ręczniki kuchenne (produkty pakowane w folię lub papier), chusteczki higieniczne (produkty pakowane w folię) oraz chusteczki kosmetyczne (produkty pakowane w pudełka kartonowe).

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

