

CERTIFICATE

Certificate No.: C743262

Certificate Issue date:

18.06.2025

Next Recertification audit to be performed within the time period between:

Audit date:

15.04.2025 - 17.04.2025

Certificate Expiry Date:

11.06.2026

20.02.2026 and 01.05.2026 (announced audit)

26.12.2025 and 01.05.2026 (unannounced audit)

Date and place:

19.06.2025, 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 Romania S.A.

Str. Bucuresti nr. 358, 910058 Calarasi, Romania

COID: 57512 - GS1 GLN(s):

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

for the audit scope:

Converting of toilet paper, kitchen towel and industrial towels in pure cellulose or recycled paper pulp or pure cellulose containing waste paper, packaged in film or bags of either virgin plastic or virgin plastic containing recycled plastic.

The company has own broker activities which are not IFS Broker/other equivalent standard certified.

Additional information:

Besides own production, the company has partly outsourced processes

The company has own broker activities which are certified according to another GFSI recognised standard.

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 97.57 %

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.

