

# 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:

**Transformarea hârtiei în produse finite role hârtie igienică, role prosoape de bucătărie și role industriale din celuloză pură sau pastă de hârtie reciclată sau amestec celuloză pură și pastă de hârtie reciclată, ambalate în folie sau pungi din materiale plastice care conțin sau nu plastic reciclat**

**Compania are propriile activități de broker care nu sunt certificate IFS Broker/alt standard echivalent.**

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.

