

Certificate IT21/1147

SGS

the certification body SGS Italia SpA 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

SOFFASS S.p.A. Via Giuseppe Lazzareschi Plant

COID: 43331

Via Giuseppe Lazzareschi, 25 55016 Porcari (LU) Italy

meet the requirements set out in the
IFS HPC Version 3, December 2022

For the audit scope:

Converting of toilet paper, industrial towels, medical sheets and folded towels in pure cellulose packaged in virgin plastic film or with content of recycled, interfolded hand towels, napkins and toilet tissue in pure cellulose packaged in paper wrapped and interfolded hand towels and napkins in pure cellulose packaged in virgin plastic film or with content of recycled or in paper material.

Additional Information:

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

Product scopes:

3 - Daily use household products

4 - Personal hygiene products

at Higher level
and other associated normative documents with a score of 99.54 %

Issue 4. Certified since 21 December 2021

Last audit conducted unannounced: N/A

Audit date: 24.10.2024 - 25.10.2024

Certificate issued date: 27.12.2024.

Date of expiration of the certificate 06.01.2026

Next audit to be performed within the time period:
recertification audit between 17.09.2025 and 26.11.2025 in case of announced audit and
between 23.07.2025 and 26.11.2025 in case of unannounced audit



Authorised by _____ Milan 27.12.2024

Paola Santarelli

SGS ITALIA S.p.A.

Via Caldera, 21 20153 MILANO - Italy

t + 39 02 73 93 1 - www.sgs.com



PRD 0015

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC Signatory of EA, IAF and ILAC Mutual Recognition Agreements



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