CERTIFICATE

Certificate No.:
C763332

Audit date:
24.11.2025 - 26.11.2025

Certificate Issue date:
16.01.2026

Certificate Expiry Date:
 06.01.2027

Date and place:
19.01.2026, Vimercate

Next Recertification audit to be performed within the
time period between:
17.09.2026 and 26.11.2026 (announced audit)
23.07.2026 and 26.11.2026 (unannounced audit)

Herewith the certification body DNV Business Assurance Italy Srl 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 Converting Via Giuseppe Lazzareschi S.p.A.

Via Giuseppe Lazzareschi, 23, 55016 Porcari (LU), Italy
COID: 43331 - GS1 GLN(s): N/A
(Sofidel Group, Via Fossanuova 59, 55016, Porcari (LU), Italy)

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:
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
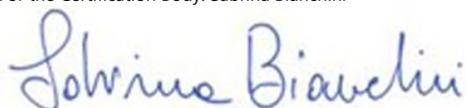
meet the requirements set out in the

IFS HPC Version 3, December 2022

and other associated normative documents
Passed at Higher Level with a score of 98.50 %
Last audit conducted unannounced: N/A

For the Certification Body: Sabrina Bianchini

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.

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