

CERTIFICATE

Certificate No.: C763307	Certificate Issue date: 01.12.2025	Next Recertification audit to be performed within the time period between:
Audit date: 14.10.2025 - 16.10.2025	Certificate Expiry Date: 09.12.2026	20.08.2026 and 29.10.2026 (announced audit) 25.06.2026 and 29.10.2026 (unannounced audit)
	Date and place: 03.12.2025, 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

SOFFASS S.p.A.

Via Cavaliere del Lavoro Mario Carrara, 20, 55012 Capannori (LU), Italy

COID: 38571 - GS1 GLN(s):

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

for the audit scope:

Converting of jumbo reels into toilet paper and kitchen towel in pure cellulose packaged in paper or in plastic film virgin or with content of recycled.

Additional information:

Besides own production, the company has partly outsourced processes

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

Product scopes: 3 Daily use household products

4 Personal hygiene products

meet the requirements set out in the

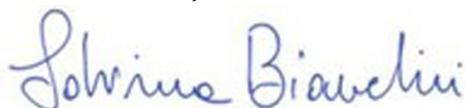
IFS HPC Version 3, December 2022 1864

and other associated normative documents

Passed at Higher Level with a score of 97.64 %

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.

