

Certificate IT21/1160

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

SOFIDEL FRANCE S.A.S. Roanne Plant

COID: 45749

Rue De Matel, 112, 42300, ROANNE, France

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

For the audit scope:
Converting of toilet paper and kitchen towels in pure cellulose packaged in virgin or virgin with content of recycled plastic film.

Product scopes:
3 - Daily use household products
4 - Personal hygiene products

at Higher level
and other associated normative documents with a score of 98.09 %

Issue 4. Certified since 24 December 2021

Last audit conducted unannounced: N/A

Audit date: 01.10.2024 - 03.10.2024

Certificate issued date: 27.12.2024.

Date of expiration of the certificate 19.01.2026

Next audit to be performed within the time period:
recertification audit between 30.09.2025 and 09.12.2025 in case of announced audit
and between 05.08.2025 and 09.12.2025 in case of unannounced audit

Authorised by _____ Milan 27.12.2024
Paola Santarelli

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PRD N° 0015 B
Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
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