

CERTIFICATE

Certificate No.:	Certificate Issue date:	Next Recertification audit to be performed within the time period between:
C763393	30.01.2026	15.10.2026 and 24.12.2026 (announced audit)
Audit date:	Certificate Expiry Date:	20.08.2026 and 24.12.2026 (unannounced audit)
08.12.2025 - 10.12.2025	03.02.2027	
	Date and place:	
	02.02.2026, 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 France S.A.S. Roanne Plant

Rue de Matel, 112, 42300 Roanne, France

COID: 45749 - GS1 GLN(s):

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

for the audit scope:

Manufacturing of raw materials (jumbo rolls of paper) and conversion into kitchen and toilet rolls (unwinding, embossing or not, printing or not, rewinding, cutting) packaged in plastic films with recycled plastic content or not.

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

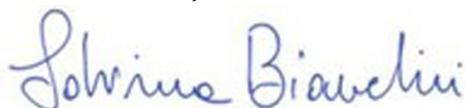
IFS HPC Version 3, December 2022

and other associated normative documents

Passed at Foundation Level with a score of 92.31 %

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.

