

CERTIFICATE

Certificate No.:C738138

Audit date:

10.02.2026 - 12.02.2026

Certificate Issue date:

20.03.2026

Certificate Expiry Date:

29.03.2027

Date and place:

24.03.2026, Vimercate

Next Recertification audit to be performed within the time period between:

08.12.2026 and 16.02.2027 (announced audit)

13.10.2026 and 16.02.2027 (unannounced audit)

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 Greece S.A.

1st km old national road Katerini - Thessaloniki, 60100 P.O. Box 139 Katerini, Greece

COID: 79393 - GS1 GLN(s):

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

for the audit scope:

Converting virgin cellulose tissue paper reels (embossing, glueing, and winding the paper layers on a cardboard tube, cutting) into toilet paper and packaging in printed LDPE film, LDPE bags, or paper.

Product scopes: 4 Personal hygiene products

meet the requirements set out in the

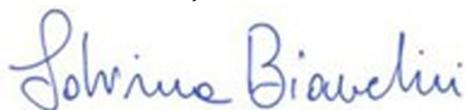
IFS HPC Version 3, December 2022

and other associated normative documents

Passed at Higher Level with a score of 96.23 %

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.

