

CERTIFICATE

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|-------------------------|--------------------------|--|
| Certificate No.: | Certificate Issue date: | Next Recertification audit to be performed within the time period between: |
| C750057 | 18.06.2026 | |
| Audit date: | Certificate Expiry Date: | 15.03.2027 and 24.05.2027 (announced audit) |
| 27.04.2026 - 28.04.2026 | 04.07.2027 | 18.01.2027 and 24.05.2027 (unannounced audit) |
| | Date and place: | |
| | 19.06.2026, 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 Germany (Plant O) GmbH

Unterm Bahnhof 10, 98574 Schmalkalden OT Wernshausen, Germany

COID: 32862 - GS1 GLN(s): 4014167000007

(Sofidel Germany GmbH (Plant O) GmbH, Unterm Bahnhof 10, 98574, Schmalkalden OT Wernshausen, Germany)

for the audit scope:

Converting of toilet paper in deinked paper packaged in virgin plastic film or with recycling plastic and converting of folded towels in pure cellulose or deinked paper packaged in paper wrapping/bands.

Additional information:

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

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 97.69 %

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.

