



IFS CERTIFICATE

Certificate No.:
C554000

Audit Date: 2022-07-29

Certificate expiry date:
2023-09-22

Re-audit due date:
from 2023-06-03 to 2023-08-12

DNV Business Assurance Italy S.r.l., being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

ICT Poland Sp. z o.o.

ul. Włoska 3, 66-470 Kostrzyn nad Odrą, Poland
COID: 50857

Outsourced products and / or processes are available: None

Exclusions: None

The Product defense chapter was assessed.

Product scope(s): 3 - Daily use household products, 4 - Personal hygiene products

Scope:

Production of tissue paper of pure cellulose and production of kitchen towels, toilet paper, hankies and facials.

Produkcja bibułki higienicznej z czystej celulozy oraz produkcja ręczników kuchennych, papieru toaletowego, chusteczek higienicznych i kosmetycznych.

Has been found to conform to

**IFS HOUSEHOLD AND PERSONAL CARE PRODUCTS, VERSION 2 APRIL 2016
HIGHER LEVEL**

with a score of 97.54 %

Place and date:

Vimercate, 2022-08-25



For the issuing office:

DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

Sabrina Bianchini
Management Representative

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.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnv.com/assurance