

Certificate IT21/0643

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

SGS

INDUSTRIE CARTARIE TRONCHETTI IBERICA S.L.U.

COID: 62719

Poligono industrial el espartal, carretera de castellon km 216, 50730 El Burgo de Ebro (Zaragoza)

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

For the audit scope:

Converting of kitchen towels, handkerchiefs and napkins in pure cellulose packaged in plastic film or bags in virgin plastic or with content of recycled plastic and converting of toilet paper of pure cellulose and toilet paper of pure cellulose with content of recycled cellulose, packaged in plastic film or bags in virgin or with content of recycled plastic.

The company has own broker activities which are not IFS Broker/other equivalent standards certified

Conversión de papel cocina , pañuelos y servilletas de pura celulosa, envasados en film plástico o sacos de plástico virgen o con contenido de plástico reciclado y conversión de papel higiénico de pura celulosa y papel higiénico de pura celulosa con contenido de celulosa reciclada, envasados en film plástico o sacos de plástico virgen o con contenido de plástico reciclado.

La empresa tiene actividades de intermediación propias que no están certificadas por IFS Broker u otros estándares equivalentes.

Product scopes:

3 - Daily use household products

4 - Personal hygiene products

at Higher level

and other associated normative documents with a score of 98.53 %

Issue 5. Certified since 25 June 2021

Last audit conducted unannounced: N/A

Audit date: 23.04.2024 - 25.04.2024

Certificate issue date: 08.07.2024

Date of expiration of the certificate 08.07.2025

Next audit to be performed within the time period:

recertification audit between 19.03.2025 and 28.05.2025 in case of announced audit

and between 22.01.2025 and 28.05.2025 in case of unannounced audit



Authorised by

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PRD 0015



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