

Certificate IT21/0786

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



ICT France S.A.S

COID: 50177

100 rue des Camélias, ZI ARBORIA II, 45700 PANNES, France

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

For the audit scope:

Converting of toilet paper and kitchen towel in pure cellulose, in pure cellulose with content of recycled paper or in recycled paper, packaged in paper or virgin plastic film or in virgin plastic film with content of recycled plastic; handkerchiefs in pure cellulose packaged in virgin plastic film or in virgin plastic film with content of recycled plastic and facial tissues in pure cellulose packaged in recycled cardboard boxes. The company has own broker activities which are not IFS Broker/other equivalent standards certified

Transformation de papier toilette et essuie-tout en pure cellulose, en pure cellulose avec contenu de papier recyclé ou en papier recyclé, conditionnés en papier ou film plastique vierge ou en film plastique vierge avec contenu de plastique recyclé ; mouchoirs en pure cellulose emballés dans un film plastique vierge ou dans un film plastique vierge contenant du plastique recyclé et mouchoirs en pure cellulose emballés dans des boîtes en carton recycle. La société a ses propres activités de courtage qui ne sont pas certifiées IFS Broker/autres normes équivalentes.équivalentes.

Product scopes:

3 - Daily use household products

4 - Personal hygiene products

at Higher level

and other associated normative documents with a score of 95.31 %

Issue 6. Certified since 04 August 2021

Last audit conducted unannounced: N/A

Audit date: 01.07.2024 - 04.07.2024

Certificate issue date: 02.09.2024

Date of expiration of the certificate 28.09.2025

Next audit to be performed within the time period:
recertification audit between 09.06.2025 and 18.08.2025 in case of announced audit
and between 14.04.2025 and 18.08.2025 in case of unannounced audit

Authorised by 02.09.2024 Milan
Paola Santarelli

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PRD 0015



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