Certificate IT18/1155

SGS

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

POZZANI DISPOSABLES SpA

COID: 58716

Via Piovene, 67 36010 Chiuppano (VI) Italy

meet the requirements set out in the

IFS HPC Version 3, December 2022

For the audit scope:

Production of baby diapers packaged in virgin and partially recycled polyethylene bags. Exclusion: cotton sanitary towels, cotton panty liners, cotton wool and cotton pads.

Produzione di pannolini per bambini confezionati in sacchetti di polietilene vergine e parzialmente riciclato. Esclusione: assorbenti in cotone, salvaslip in cotone, cotone idrofilo e dischetti in cotone.

Product scopes:

4 - Personal hygiene products

at Higher level

and other associated normative documents with a score of 99.77 %

Issue 9. Certified since 16 December 2021 Last audit conducted unannounced: N/A

Audit date: 26.10.2023 - 27.10.2023 Certificate issued date: 22.12.2023.

Date of expiration of the certificate 25.12.2024

Next audit to be performed within the time period: recertification audit between 05.09.2024 and 14.11.2024 in case of announced audit and between 11.07.2024 and 14.11.2024 in case of unannounced audit



Authorised by Paola Santarelli

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PRD 0015

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC Signatory of EA, IAF and ILAC Mutual Recognition Agreements





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