

# CERTIFICATE

Certificate No.:	Certificate Issue date:	Next Recertification audit to be performed within the
C768488	27.06.2025	time period between:
Audit date:	Certificate Expiry Date:	19.03.2026 and 28.05.2026 (announced audit)
28.04.2025 - 30.04.2025	08.07.2026	22.01.2026 and 28.05.2026 (unannounced audit)
	Date and place:	
	30.06.2025, 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

## INDUSTRIE CARTARIE TRONCHETTI IBERICA S.L.U.

**Polígono industrial EL ESPARTAL, carretera de Castellón km. 216., 50730. El Burgo del Ebro Zaragoza, Spain**

COID: 62719 - GS1 GLN(s):

for the audit scope:

**Manufacture of cellulose tissue in the form of mother reels by pulp processing. Rewinding and converting cellulose tissue paper and recycled tissue paper in toilet paper, kitchen towels, napkins and handkerchiefs (packed into foil).**

Additional information:

Besides own production, the company has partly outsourced processes

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

**Product scopes: 3 Daily use household products**

**4 Personal hygiene products**

meet the requirements set out in the

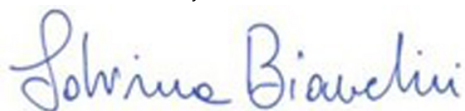
**IFS HPC Version 3, December 2022**

and other associated normative documents

Passed at Higher Level with a score of 98.11 %

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.

