

Certificate

Announced Audit

according **IFS Broker**

Version 3.2, February 2024

and other associated normative documents

Herewith the certification body TÜV NORD CERT being an ISO/IEC 17065 accredited certification body for IFS Broker certification and having signed an agreement with the IFS Management GmbH, confirms that the activities/services of

ICT Deutschland GmbH
Prinzenallee 1
40549 Düsseldorf
Deutschland
COID: 51852



with the following IFS Broker product scopes:
2.3, 2.4

for the audit scope:

Trading of paper tissues, facial tissues, kitchen towels, toilet paper and diapers.

fulfills the demands on the

Higher Level with a score of 97,28 %

Audit date: 2026-04-08
Audit Report No. 3540 7813
Certificate Registration No. 44 773 250122
Authorized by: Marion Giere

Certificate issue date: 2026-04-27
Date of expiration of the certificate: 2027-05-27
The next scheduled audit is to be carried out within the following period: 2027-02-05 and 2027-04-16 in case of announced audit and between 2026-12-11 and 2027-04-16 in case of unannounced audit

Essen, 2026-04-27

A handwritten signature in black ink, appearing to read 'M. Giere', is written over a horizontal line.

Certification Body at TÜV NORD CERT GmbH

