

Herewith the certification body

## SGS ICS ITALIA 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

### ICT France S.A.S

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

GS1 GLN(s):

Legal authorisation number: FR32428752067

COID: 50177

for the audit scope:

Production of pure cellulose tissue paper and converting of toilet paper and kitchen towel in pure cellulose, packaged in paper or plastic film (virgin plastic or partially recycled), handkerchiefs in pure cellulose packaged in paper or plastic film (virgin plastic or partially recycled) 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.

The intermediate products sold to B2B are not in the scope of this certification.

Additional information:

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 97.46%

Certificate-Register number: IT21/0786

Last audit conducted unannounced: N/A

Audit date: 02.07.2025 - 04.07.2025

Certificate issue date: 14.08.2025

Date of expiration of the certificate: 28.09.2026

Next audit to be performed within the time period:

recertification audit between 09.06.2026 and 18.08.2026 in case

of announced audit and between 14.04.2026 and 18.08.2026 in

case of unannounced audit.

Date and place:

Name and signature of the responsible person at the certification body

Address of the certification body:

Via Caldera, 21 - 20153 MILANO, Italy

Logo and/or name of the  
accreditation body and its  
registration number  
Logo and/or  
name of the certification body

