

CERTIFICATE

Certificate No.:

C554000

Audit date:

15.06.2026 - 17.06.2026

Certificate Issue date:

27.08.2026

Certificate Expiry Date:

22.09.2027

Date and place:

28.08.2026, Vimercate

Next Recertification audit to be performed within the time period between:

03.06.2027 and 12.08.2027 (announced audit)

08.04.2027 and 12.08.2027 (unannounced audit)

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

ICT Poland Sp. z o.o.

ul. Włoska 3, 66-470 Kostrzyn nad Odrą, Poland

COID: 50857 - GS1 GLN(s): 5909000065505

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, tissues (packed into foil) and cosmetic wipes (packed into board cases).

Product scopes: 3 Daily use household products

4 Personal hygiene products

meet the requirements set out in the

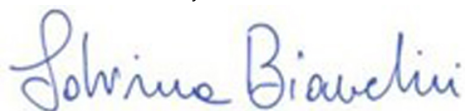
IFS HPC Version 3, December 2022

and other associated normative documents

Passed at Higher Level with a score of 98.91 %

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.



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