

CERTIFICATE

Certificate No.:	Certificate Issue date:	Next Recertification audit to be performed within the
C768488	09.07.2026	time period between:
Audit date:	Certificate Expiry Date:	19.03.2027 and 28.05.2027 (announced audit)
19.05.2026 - 21.05.2026	08.07.2027	22.01.2027 and 28.05.2027 (unannounced audit)
	Date and place:	
	09.07.2026, 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

ICT Ibérica Industrie Cartarie Tronchetti Ibérica S.L.U.

Poligono Industrial El Espartal / Carretera de Castellon km. 216, 50730 El Burgo De Ebro, Spain

COID: 62719 - GS1 GLN(s):

for the audit scope:

Manufacture of cellulose tissue paper in the form of parent rolls through the processing of paper pulp. Rewinding and conversion of cellulose tissue paper and recycled tissue paper into toilet paper, kitchen roll, napkins and handkerchiefs (packaged in plastic or paper packaging).

Product scopes: 3 Daily use household products

4 Personal hygiene products

meet the requirements set out in the

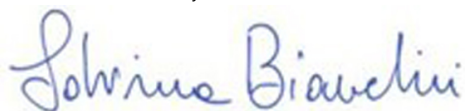
IFS HPC Version 3, December 2022

and other associated normative documents

Passed at Higher Level with a score of 98.88 %

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.

