

CERTIFICATE

according BRC

Global Standard for Consumer Products

Personal Care and Household

Issue 4, November 2016

In accordance with TÜV NORD CERT procedures, it is hereby certified that

Velvet CARE Sp.z o.o.

Klucze-Osada 3

32-310 Klucze

Poland

BRC Site Code: 1913670

product-category

**4. Paper and paper-mix products, 7. Chemicals and chemical products,
20. Medical devices**

for the scope of activities

Production (including pulp processing and paper forming) and tissue paper conversion to final products such as toilet paper, kitchen and paper towels, couch rolls, handkerchiefs, and facial tissues packed into foil and cardboard boxes. Wetting and packing of cosmetic moist toilet tissues in plastic pockets. Production of jumbo reels of tissue paper for b2b sale.

exclusion from scope

External production of cotton pads and cotton buds

Level

Higher Level

The demands are fulfilled with the

Grade: AA

Audit program

announced audit

Dates of audit: 2021-10-26 to 2021-10-29

Audit Report No. 3529 8538

Certificate Registration No. 44 278 202191

Issue date: 2021-12-07

Validity date: 2022-12-30

Date of next audit from 2022-10-21 to 2022-11-18



Certification Body
at TÜV NORD CERT GmbH

Essen, 2021-12-07

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular re-certification audits. The English Certificate is the original reference document. Validity can be verified at <https://www.tuev-nord.de/de/unternehmen/zertifizierung/zertifikatsdatenbank>.

This certificate remains the property of TÜV NORD CERT, to whom it must be returned upon request. If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com. Visit brcdirectory.com to validate certificate authenticity.

TÜV NORD CERT GmbH

Am TÜV 1

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