

CERTIFICATE

according IFS Household and Personal Care

Version 3, December 2022

and other associated normative documents

Herewith the certification body TÜV NORD CERT 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

Velvet CARE Sp.z.o.o. Klucze-Osada 3 32-310 Klucze **Poland** COID: 55639

for the audit scope:

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 or paper sleeve, cardboard boxes and cosmetic products such as moist toilet tissues for consumers packed in plastic pockets.

Number and name of the product scope(s):

1. Personal Care Products, 3. Daily use household products, 4. Personal hygiene products

meets the requirements at:

Higher level with a score of 97,65%

Date of audit: 2023-11-14 and 2023-11-15 Last audit conducted unannounced: N/A Certificate Registration No. 44 294 202191

Audit Report No. 3534 7126

Certification Body at TÜV NORD CERT GmbH Certificate issue date: 2024-01-10 Expiration date: 2025-01-11

Next audit to be performed within the time period: (recertification audit between 2024-09-22 and 2024-12-01 in case of announced audit and between 2024-07-28 and 2024-12-01 in case of unannounced audit)

Essen, 2024-01-10

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular re-certification audits.

TÜV NORD CERT GmbH

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