

Certificate

Announced Audit

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 the processing activities of

Velvet CARE Sp. z o. o.

ul. Osada 3

32-310 Klucze

Poland

GS1 GLN(s): 590900043305

COID: 55639



Number and name of the product scope(s):

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

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 (PP, LDPE).

meets the requirements at

Higher Level with a score of 97,93 %

Last audit conducted unannounced: N/A

Audit date: 2025-10-29 until 2025-10-30

Audit Report No. 3539 4134

Certificate Registration No. 44 294 202191

Authorized by: Eleni Alexopoulou

Certificate issue date: 2025-12-16

Date of expiration of the certificate: 2027-01-11

Next audit to be performed within the time period:

Recertification audit between 2026-09-22 and 2026-12-01

in case of announced audit and between 2026-07-28 and

2026-12-01 in case of unannounced audit

Essen, 2025-12-16

Certification Body at TÜV NORD CERT GmbH

