



CERTIFICATE



This is to certify that

SHP Harmanec, a.s.

Harmanec
976 03 Harmanec
Slovakia

with the organizational units/sites as listed in the annex

has implemented and maintains a **Quality Management System**.

Scope:

Product development, production and sales of hygienic paper and hygienic paper products.

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO 9001 : 2015

Certificate registration no. 080203 QM15
Valid from 2021-05-15
Valid until 2024-05-14
Date of certification 2021-05-03



DQS GmbH

Markus Bleher
Managing Director

Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany
Administrative Office: DQS Holding GmbH, Konrad-Adenauer-Allee 8-10, 61118 Bad Vilbel, Germany



**Annex to certificate
Registration No. 080203 QM15**

SHP Harmanec, a.s.

Harmanec
976 03 Harmanec
Slovakia

Location

Scope

302330
SHP SLAVOŠOVCE, a.s.
Slavošovce 298
049 36 Slavošovce
Slovakia

Product development; production and sales of
hygienic paper and hygienic paper products.

31150032
Tvornica papira SHP CELEX, a.d.
Veljka Mladjenovića bb, 142
78100 Banja Luka
Bosnia and Herzegovina

Product development; production and sales of
hygienic paper and hygienic paper products.