

CERTIFICATE



Herewith the certification body

DQS CFS GmbH

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

SHP Harmanec a.s.

Harmanec 2 97603 Harmanec Slovakia

COID: 51916

GS1 GLN(s): 8584014000000

Sanitary legal authorisation number: N/A **Legal authorisation number:** 00153052

for the assessment Scope:

Papermaking and converting of toilet paper, made from recycled and virgin fibres, packed in PE foils and bags; papermaking and converting of kitchen towels and handkerchiefs, made from virgin fibres, packed in PE and PP foils; papermaking and converting of folded towels, made from recycled and virgin fibres, packed in paper and in PE foils; converting of facial tissue, made from virgin fibres, packed in folded cartons.

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

product scope:

03: Daily use household products04: Personal hygiene products

meets the requirements set out in the

IFS Household and Personal Care Products

(Version 3, December 2022)

at Foundation Level with a score of 92,12%.

Audit programme: Announced

Last unannounced audit N/A

(last day of audit)

Date of audit

14.04.2025 - 16.04.2025

Time frame announced audit 02.03.2026 - 11.05.2026

Time frame unannounced audit 05.01.2026 - 11.05.2026

Certificate issue date 06.06.2025
Certificate valid until 21.06.2026
Certificate registration no. 520559 IFS HPC3

Frankfurt am Main 06.06.2025

DQS CFS GmbH

German Association for Sustainability

Guido Eggen.

Guido Eggers Managing Director



Deutsche Akkreditierungsstelle

D-ZE-18402-01-00

