

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
208886-2016-AQ-ROU-RvA

Initial certification date:
05 November 2016

Valid:
06 November 2019 - 05 November 2022

This is to certify that the management system of

PEHART TEC GRUP S.A.

4A Henri Coanda Str.,RO 405200, Dej, Cluj County, Romania
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:
ISO 9001:2015

This certificate is valid for the following scope:

Manufacturing and sales of tissue paper (jumbo roles) and products from tissue paper, such as toilet paper, kitchen towels, handkerchiefs, napkins.

Place and date:
Bucharest, 27 September 2019



The RvA is a signatory to the IAF MLA

For the issuing office:
DNV GL – Business Assurance
61 Tunari, 2nd district, RO-020561,
Bucharest, Romania

Daniel Savu
Management Representative

Certificate No: 208886-2016-AQ-ROU-RvA
Place and date: Bucharest, 27 September 2019

Appendix to Certificate

PEHART TEC GRUP S.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
PEHART TEC GRUP S.A.	1 1 Mai Str.,RO 515850, Petresti, Alba County, Romania	Manufacturing and sales of tissue paper (jumbo roles) and products from tissue paper such as toilet paper, kitchen towels, napkins.
PEHART TEC GRUP S.A.	4A Henri Coanda Str.,RO 405200, Dej, Cluj County, Romania	Manufacturing and sales of tissue paper (jumbo roles) and products from tissue paper, such as toilet paper, kitchen towels, handkerchiefs, napkins.
PEHART TEC TISSUE S.A.	4A Henri Coanda Str.,RO 405200, Dej, Cluj County, Romania	Sales of tissue paper (jumbo roles).