



# IFS CERTIFICATE

Certificate No.:  
215526-2017-AIFS-ROU-ACCREDIA

Audit Date: 2023-07-15

Certificate expiry date:  
2024-09-10

Re-audit due date:  
from 2024-05-22 to 2024-07-31

DNV Business Assurance Italy S.r.l., being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS Management GmbH, confirms that the processing activities of

## PEHART TEC GRUP S.A.

1 Mai Str. no. 1, 515850 Petresti, Romania  
HQ: PEHART TEC GRUP S.A., 1 Mai Str. no. 1, 515850, Petresti, Romania

COID: 46652

### For the audit scope:

Tailoring (winding, embossing, cutting, packaging) of kitchen rolls and toilet paper.  
Prelucrarea (bobinarea, gofrarea, taierea, ambalarea) prosopului de bucatarie si a hartiei igienice.

Exclusions: None

Product scope(s): 3 Daily use household products; 4 Personal hygiene products  
Audit type: Announced

Has been found to conform to  
**IFS HPC, VERSION 3 DECEMBER 2022 and other associated normative documents**  
**HIGHER LEVEL**  
with a score of 97.43 %

Place and date:  
Vimercate, 2023-08-31



For the issuing office:  
**DNV - Business Assurance**  
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



SGQ N° 003 A  
SGA N° 003 D  
SGE N° 007 M  
SCR N° 004 F

EMAS N° 009 P  
PRD N° 003 B  
PRS N° 004 C  
SSI N° 002 G

Membru di MLA EA per gli schemi di accreditamento  
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT di MLA IAF  
per gli schemi di accreditamento SGQ, SGA, SSI, FSN  
e PRD e di IFA ILAC per gli schemi di accreditamento  
LAB, MED, LAT e ISP

**Sabrina Bianchini**  
Management Representative