



IFS CERTIFICATE

Certificate No.:
213771-2017-AIFS-ROU-ACCREDIA

Audit Date: 2024-05-29

Certificate expiry date:
2025-09-14

Re-audit due date:
from 2025-05-26 to 2025-08-04
or between 2025-03-31 and 2025-08-04 if Unannounced

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 - Site Dej

Str. Henri Coanda, nr. 4A, 405200 DEJ, Romania

COID: 54854

For the audit scope:

Converting of tissue paper (winding, embossing, cutting, packaging) into kitchen rolls and toilet paper.

Convertirea si 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 98.54%

Place and date:
Vimercate, 2024-06-28



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° 094 C
SST N° 002 G

Membro 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, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

Sabrina Bianchini

Sabrina Bianchini
Management Representative