



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

Legal authorisation number: N/A

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 products

04: 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 93,95%.

Audit programme: **Announced**

Last unannounced audit (last day of audit)	N/A
Date of audit	16.04.2024 – 18.04.2024
Time frame announced audit	02.03.2025 – 11.05.2025
Time frame unannounced audit	05.01.2025 – 11.05.2025
Certificate issue date	12.06.2024
Certificate valid until	21.06.2025
Certificate registration no.	520559 IFS HPC3
Frankfurt am Main	12.06.2024



DQS CFS GmbH

German Association for Sustainability

Guido Eggers
Managing Director

