



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

Tvornica papira SHP CELEX a.d. Banja Luka

SHP Harmanec

Site
Veljka Mladjenovica bb, P.O.Box 142
78102 Banja Luka
Bosnia and Herzegovina

Headquarters
Harmanec
97603 Harmanec
Slovakia

COID: 54513

GS1 GLN(s): N/A

Legal authorisation number: N/A

for the assessment Scope:

Production of hygienic paper and hygienic paper products: kitchen rolls and toilet paper packed in plastic film or plastic bags and folded towels packed in paper.

Besides own production, the company has partly outsourced processes.

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 93,58%.

Audit programme: **Announced**

Last unannounced audit (last day of audit)	N/A
Date of audit	05.11.2024 – 07.11.2024
Time frame announced audit	11.09.2025 – 20.11.2025
Time frame unannounced audit	17.07.2025 – 10.11.2025
Certificate issue date	27.12.2024
Certificate valid until	31.12.2025
Certificate registration no.	527572 IFS HPC3
Frankfurt am Main	27.12.2024



DQS CFS GmbH

German Association for Sustainability

Guido Eggers
Managing Director

