

CERTIFICATE

Certificate No.:	Certificate Issue date:	Next Recertification audit to be performed within the
C817046	29.12.2025	time period between:
Audit date:	Certificate Expiry Date:	09.09.2026 and 18.11.2026 (announced audit)
03.11.2025 - 04.11.2025	29.12.2026	15.07.2026 and 18.11.2026 (unannounced audit)
	Date and place:	
	29.12.2025, Vimercate	

Herewith the certification body DNV Business Assurance Italy S.r.l. 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

Filar Fijałkowski Spółka Komandytowa

Zaryń 46, 62-619 Sadlno, Poland

COID: 93477 - GS1 GLN(s):

for the audit scope:

Production of tissue paper of recycled paper (pulping, sheet formation, drying) and converting (cutting, gluing) to toilet paper and packaging into plastic bags.

Additional information:

Besides own production, the company has partly outsourced processes

Exclusions: Kitchen towel

Product scopes: 4 Personal hygiene products

meet the requirements set out in the

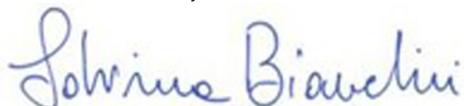
IFS HPC Version 3, December 2022

and other associated normative documents

Passed at Foundation Level with a score of 93.45 %

Last audit conducted unannounced: N/A

For the Certification Body: Sabrina Bianchini



Address of the Certification Body: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

Any changes in the product shall immediately be reported to DNV Business Assurance Italy S.r.l. in order to verify whether this certificate remains valid.

