

# CERTIFICATE

## according BRC

Global Standard for Consumer Products

Personal Care and Household

Issue 4, November 2016

In accordance with TÜV NORD CERT procedures, it is hereby certified that

### **Ontex Peninsular S.A.U.**

**Calle Fresno s/n - Sector C - Poligono Industrial**

**Nicomedes Garcia - Valverde del Majano**

**40140 Segovia**

**Spain**

**BRC Site Code: 1239953**

product-category

### **4. Paper and paper-mix products**

for the scope of activities

### **Production of baby diapers, feminine hygiene and incontinence products.**

exclusion from scope

**None**

Level

**Higher Level**

The demands are fulfilled with the

**Grade: AA**

Audit programme

i.e. Announced audit

Dates of audit: 2018-01-15 to 2018-01-17

Audit Report No. 3521 9363

Certificate Registration No. 44 278 171934-017

Validity date: 2019-09-27

Date of next audit from 2018-12-20 to 2019-01-15



Certification Body  
at TÜV NORD CERT GmbH

Essen, 2018-03-05

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular re-certification audits. The English Certificate is the original reference document.

This certificate remains the property of TÜV NORD CERT, to whom it must be returned upon request. "If you would like to feedback comments on the BRC Global Standard or the audit process directly to BRC, please contact [enquiries@brcglobalstandards.com](mailto:enquiries@brcglobalstandards.com) or call the TELL BRC hotline +44 (0)20 7717 5959." Visit [www.brcdirectory.com](http://www.brcdirectory.com) to validate certificate authenticity.