

CERTIFICATE OF APPROVAL

This is to certify that:

Ontex CZ s.r.o.
Vesecko 491
511 01 Turnov
Czech Republic

has been audited by Lloyd's Register Quality Assurance
and found to meet the requirements of:

BRC Global Standard for Consumer Products
Issue 4, November 2016
Personal Care & Household

And has attained certification at Grade AA
applicable to Product Category 4

**Manufacture of disposable baby diapers, disposable sanitary towels
and panty shields and disposable incontinence products
for sale in the European Union and in North America.**

Approval Certificate No: ANT06211	Audit Date	:	26 May 2017
BRC Auditor No: 108138	Certificate Issue Date	:	19 July 2017
Site code: 2230730	Re-Audit Due Date	:	13 June 2018
Original Certification Date: 23 October 2006	Certificate Expiry	:	25 July 2018



Issued by: Lloyd's Register EMEA, Antwerp Office for and on behalf of
Lloyd's Register Quality Assurance Limited



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If you would like to feed back comments on the BRC Global Standards scheme or the audit process directly to us,
please email enquiries@brcglobalstandards.com or call the TELL BRC hotline +44 (0)20 7717 5959.
Visit the BRC Directory www.brcdirectory.com to validate certificate authenticity

Rijnkaai 37, 2000 Antwerpen, België

For and on behalf of 1 Trinity Park, Bickenhill Lane, Birmingham, B37 7ES, United Kingdom

This approval is carried out in accordance with the LRQA assessment and certification procedures and monitored by LRQA.

The use of the UKAS Accreditation Mark indicates Accreditation in respect of those activities covered by the Accreditation Certificate Number 001.