

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 CZ s.r.o.

Vesecko 491

511 01 Turnov

Czech Republic

BRC Site Code: 2230730

product-category

4. Paper and paper-mix products

for the scope of activities

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

exclusion from scope

None

Level

Higher Level

The demands are fulfilled with the

Grade: AA

Audit programme

i.e. Announced audit

Dates of audit: 2018-05-22 to 2018-05-25

Audit Report No. 3522 7557

Certificate Registration No. 44 278 171934-009

Validity date: 2019-07-25

Date of next audit from 2019-05-16 to 2019-06-13


Certification Body

at TÜV NORD CERT GmbH

Essen, 2018-07-11

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@brcglobalsstandards.com or call the TELL BRC hotline +44 (0)20 7717 5959." Visit www.brcdirectory.com to validate certificate authenticity.

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