

## CERTIFICATE OF APPROVAL

This is to certify that the Environmental Management System of:

**Ontex BVBA**  
**Korte Keppestraat 21**  
**9320 Aalst-Erembodegem**  
**Belgium**

has been approved by Lloyd's Register Quality Assurance  
to the following Environmental Management System Standard:

**ISO 14001 : 2004**

The Environmental Management System is applicable to:

**Design, manufacture, sales, marketing & distribution  
of hygienic products, both under own brands  
as well as retail brands.**

This certificate is valid only in association with the certificate schedule bearing the same number  
on which the locations applicable to this approval are listed.

|                                      |                     |   |                   |
|--------------------------------------|---------------------|---|-------------------|
| Approval Certificate No:<br>ANT09211 | Original Approval   | : | 29 October 2009   |
|                                      | Current Certificate | : | 8 July 2016       |
|                                      | Certificate Expiry  | : | 14 September 2018 |



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



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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.



## CERTIFICATE SCHEDULE

### Ontex BVBA Korte Keppestraat 21 9320 Aalst-Erembodegem Belgium

#### Head Office:

Ontex BVBA  
Headoffice  
Korte Keppestraat 21  
9320 Aalst-Erembodegem  
Belgium

#### Activities:

All group coordinating activities (group management, design, sales, marketing, supply chain, purchasing, IT).

#### Locations:

Ontex Manufacturing Pty Ltd  
5 Wonderland Drive  
Eastern Creek, NSW 2766  
Australia

#### Activities:

Manufacture and distribution of hygienic products, both under own brands as well as retail brands.

Ontex BVBA, Buggenhout  
Industriepark Genthof 5  
9255 Buggenhout  
Belgium

Manufacture and distribution of hygienic products, both under own brands as well as retail brands.

Ontex BVBA, Eeklo  
Korte Moeie 53  
9900 Eeklo  
Belgium

Manufacture and distribution of hygienic products, both under own brands as well as retail brands.

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#### Locations:

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

Ontex Santé France S.A.S.  
18 Rue de Croix – BP 129  
59443 Wasquehal  
France

Ontex Hygiene Artikel Deutschland GmbH  
Fabrikstrasse 30  
02692 Grosspostwitz  
Germany

Ontex Mayen GmbH  
Industriegebiet Ost 1  
Robert-Bosch-Strasse 8  
Nikolaus-Otto-Str.  
56727 Mayen  
Germany

#### Activities:

Manufacture and distribution of hygienic products, both under own brands as well as retail brands.

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#### Locations:

Ontex Manufacturing Italy srl  
Località Cucullo, Zona Industriale  
66026 Ortona (CH)  
Italy

Serenity SpA  
Località Cucullo, Zona Industriale  
66026 Ortona (CH)  
Italy

Ontex Peninsular S.A.U.  
Polig. Ind. Nicomedes García, Calle Fresno  
40140 Valverde del Majano, Segovia  
Spain

Ontex Tüketim Urünleri San. Tic. A.S.  
Selimpasa Mah.6093 Sok. No.78  
34590 Silivri  
Istanbul  
Turkey

#### Activities:

Manufacture of hygienic products, both under own brands as well as retail brands.

Sales, marketing and distribution of hygienic products, both under own brands as well as retail brands.

Manufacture and distribution of hygienic products, both under own brands as well as retail brands.

Manufacture and distribution of hygienic products, both under own brands as well as retail brands.

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