



# IFS CERTIFICATE

Certificate No.:  
213771-2017-AIFS-ROU-ACCREDIA

Audit Date: 2022-05-26

Certificate expiry date:  
2023-09-14

Re-audit due date:  
from 2023-05-26 to 2023-08-04

DNV Business Assurance Italy S.r.l., being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

## PEHART TEC GRUP - Site Dej S.A.

Str. Henri Coanda, nr. 4A, 405200 Dej, Romania

**COID: 54854**

Outsourced products and / or processes are available: None

Exclusions: None

The Product defense chapter was not assessed.

Product scope(s): 3 - Daily use household products; 4 - Personal hygiene products

Scope:

**Production and tailoring (winding, embossing, cutting, packaging) of kitchen rolls and toilet paper.**

**Productia si prelucrarea (bobinarea, gofrarea, taierea, ambalarea) prosopului de bucatarie si a hartiei igienice.**

Has been found to conform to

**IFS HOUSEHOLD AND PERSONAL CARE PRODUCTS, VERSION 2 APRIL 2016  
HIGHER LEVEL**

with a score of 97.08 %

Place and date:  
Vimercate, 2022-07-01



For the issuing office:  
**DNV - Business Assurance**  
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



SGQ N° 003 A  
SGA N° 003 D  
SGE N° 007 M  
SCR N° 004 F

EMAS N° 009 P  
PRD N° 003 B  
PRS N° 094 C  
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento  
SGQ, SGA, PRD, PRS, TSP, GHG, LAB e LAT, di MLA IAF  
per gli schemi di accreditamento SGQ, SGA, SSI, TSN  
e PRD e di MRA ILAC per gli schemi di accreditamento  
LAB, MED, LAT e ISP

**Sabrina Bianchini**  
Management Representative

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.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: [www.dnv.com/assurance](http://www.dnv.com/assurance)