

IFS CERTIFICATE

Certificate No.: 10000318762-MSC-ACCREDIA-HRV Audit Date: 2024-06-11 Certificate expiry date:

2025-08-30

Re-audit due date: from 2025-05-11 to 2025-07-20 or between 2025-03-16 and 2025-07-20 if Unannounced

DNV Business Assurance Italy S.r.I., being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS Management GmbH, confirms that the processing activities of

VIOLETA d.o.o.

Stjepana Radića 21, 88340 Grude, Bosnia and Herzegovina

COID: 71950

For the audit scope:

Processing of baby diapers (mixing of SAP with fluff (cellulose fibres) and folding with several polymers, lycra, glueing) and packing in the plastic bags; Sanitary napkin processing (mixing of SAP with fluff (cellulose fibres) and folding sanitary napkin with several nonwoven materials (polypropylene, polyethylene), adhesives and setting siliconised protective paper, cutting out the final shape and packing into plastic bags. Cosmetic wet wipe processing (mixing the lotion and applying it to non-woven material, cutting and forming) and packaging in plastic film with the addition of a lid or label Stain removal wet wipes (mixing the lotion and applying it to non-woven material, cutting and forming) and packing into plastic film Wet toilet paper processing (mixing of lotion and applying on flushable material) and packing into plastic film;Processing of liquid soaps, shampoos, light and heavy-duty liquid detergents, fabric conditioners, all-purpose cleaners, and window cleaners by mixing liquid chemical ingredients and filling them in plastic bottles, or in water-soluble PVA/PVOH film capsules.

Exclusions: None

The company has own broker activities which are not certified, according to IFS or another GFSI

recognised standard

Product scope(s): 1 Personal care products 2 Household chemical products 4 Personal hygiene

products

Audit type: Announced

Has been found to conform to

IFS HPC, VERSION 3 DECEMBER 2022 and other associated normative documents HIGHER LEVEL

with a score of 97.64%

Place and date: Vimercate, 01 August 2024









Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IA per gli schemi di accreditamento SGQ, SGA, SSI, FSB e PRD e di MRA ILAC, per gli schemi di accreditament For the issuing office:

DNV - Business Assurance

Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini Management Representative