IFS CERTIFICATE

Certificate No.: 10000309382-MSC-DNV GL-ITA Audit Date: 2024-09-04

Certificate expiry date: 2025-10-24

Re-audit due date: from 2025-07-05 to 2025-09-13 or between 2025-05-10 and 2025-09-13 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

Cartografica Galeotti S.p.A.

Tazio Nuvolari, 2, 55061 Carraia Capannori (LU), Italy

GS1 GLN(s): 8099999814509 COID: 69802

For the audit scope: Cleansing paper towels (converting of raw material consisting of rolls of multi-layer facial tissue paper) with or without balsam, with or without perfume. Packaging in cardboard boxes.

Exclusions: None

Product scope(s): 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 98.33%

Place and date: Vimercate, 2024-10-11







003 A EMAS Nº 0 003 D PRD Nº 00 007 M PRS Nº 09 004 F SSI Nº 00

tembro di MLA EA per gli schemi di accreditamento iGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IA er gli schemi di accreditamento SGQ, SGA, SSI, FSI PRD e di MRA ILAC per gli schemi di accreditament AB, MED, LAT e ISP For the issuing office: **DNV - Business Assurance** Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

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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