

C.I.M. Cardificio Italiano S.P.A

Via Giovanni Paolo II 49, 26010 Vaiano Cremasco (CR), ITALY

COID: 49971

Bureau Veritas Italia S.p.A. being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS owner, confirms that the processing activites of the above organisation meet the requirements set out in the standard

IFS HPC

Version 3, Dec 2022 and other associated normative documents

at Higher Level with a score of 97,58 %

for the audit scope:

Product Scope: 4- Personal Hygiene products

Manufacture by milling, assembling, cutting, folding and packing of sanitary towels, panty liners, baby diapers, light incontinence pads, cotton pads, packaged in plastic bags and carton boxes. All products are made on own brad and private label.

The company has own broker activities which are IFS Broker certified.

Audit Date: **18.09.2024 - 19.09.2024**Certificate issue date: **13.11.2024**

Date of expiration of the certificate: 26.11.2025

Next audit to be performed within the time period: recertification audit between 07.08.2025 and 16.10.2025 in case of announced audit and between 12.06.2025 and 16.10.2025 in case of unannounced audit

* IFS

GLORIA FOCETOLA – Local Technical Manager

Milan, 13.11.2024

Certificate number: IT310931



Managing Office: Bureau Veritas Italia S.p.A - Viale Monza 347 - 20126 Milano – ITALIA

To check this certificate validity you may contact Bureau Veritas Italia SpA. Further clarifications regarding the scope of this certificate and the applicability may be obtained by consulting the organisation.