

IFS CERTIFICATE

Certificate No.:
242177-2017-AIFS-HRV-ACCREDIA

Audit Date: 2020-09-18

Certificate expiry date:
2021-11-12

Re-audit due date:
from 2021-07-24 to 2021-10-02

DNV GL - Business Assurance being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

TOSAMA d.o.o. Ltd

Vir, Šaranovičeva cesta 35 - 1230 Domžale – Slovenia

COID: 57619

Outsourced products and / or processes are available: None

Exclusions: None

The Product defense chapter was not assessed.

Product scope(s): 4 - Personal hygiene products

Scope:

Manufacturing of digital (classic) and applicator tampons.

Beside own production, company has outsourced processes and/or products.

Has been found to conform to

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

with a score of 98.07 %

Place and date:
Vimercate, 2020-10-15



For the Certification Body:
DNV GL Business Assurance Italia S.r.l.

Sabrina Bianchini

Sabrina Bianchini
Management Representative



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, ISP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, F5M
e PRD e di MLA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

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 GL Business Assurance Italia S.r.l. in order to verify whether this certificate remains valid.

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnvgl.com/assurance