



# IFS CERTIFICATE

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

Audit Date: 2024-09-30

Certificate expiry date:  
2025-11-12

Re-audit due date:  
from 2025-07-24 to 2025-10-02  
or between 2025-05-29 and 2025-10-02 if Unannounced

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 Management GmbH, confirms that the processing activities of

## TOSAMA d.o.o.

Vir, Šaranovičeva cesta 35, 1230 Domžale, Slovenia  
COID: 57619

### For the audit scope:

Tape preparation (plucking, mixing, opening, carding, webbing, cutting and completing) and manufacturing (welding, string knotting and adding, rolling and welding, groove forming, type forming, insertion in applicator tubes and wrapping in plastic foil) of digital (classic) and applicator tampons.

Exclusions: None

Besides own production, the company has partly outsourced processes

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 99.03%

Place and date:

Vimercate, 07 November 2024



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, FSN  
e PRD e di MRA ILAC per gli schemi di accreditamento  
LAB, MED, LAT e ISP

For the issuing office:

**DNV - Business Assurance**  
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

**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)