

CERTIFICATE

Certificate No.:	Certificate Issue date:	Next Recertification audit to be performed within the time period between:
242177-2017-AIFS-HRV-DNV	18.11.2025	24.07.2026 and 02.10.2026 (announced audit)
Audit date:	Certificate Expiry Date:	29.05.2026 and 02.10.2026 (unannounced audit)
24.09.2025 - 25.09.2025	12.11.2026	
	Date and place:	
	19.11.2025, Vimercate	

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

TOSAMA d.o.o.

Šaranovičeva cesta 035, 1230 Domžale, Slovenia

COID: 57619 - GS1 GLN(s):

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.

Additional information:

Besides own production, the company has partly outsourced processes

Product scopes: 4 Personal hygiene products

meet the requirements set out in the

IFS HPC Version 3, December 2022

and other associated normative documents

Passed at Higher Level with a score of 99.13 %

Last audit conducted unannounced: N/A

For the Certification Body: Sabrina Bianchini



Address of the Certification Body: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy

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.

