



IFS CERTIFICATE

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

Audit Date: 2023-09-27

Certificate expiry date:
2024-11-12

Re-audit due date:
from 2024-07-24 to 2024-10-02
or between 2024-05-29 and 2024-10-02 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:
Manufacturing and packing of digital 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 99.35 %

Place and date:
Vimercate, 2023-11-08



For the issuing office:
DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



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
SST N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, TSP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

Sabrina Bianchini
Management Representative