



IFS CERTIFICATE

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

Audit Date: 2021-09-21

Certificate expiry date:
2022-11-12

Re-audit due date:
from 2022-07-24 to 2022-10-02

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 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 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 96.05 %

Place and date:
Vimercate, 2021-10-18



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

Sabrina Bianchini
Management Representative