

BRCGS CERTIFICATE

Certificate No.: 256372-2018-ABRC-ITA-ACCREDIA Initial Audit date: 2018-01-22

Certificate expiry date: 2024-03-05

Audit date: 2023-01-18

Re-audit due date: from 2023-12-25 to 2024-01-22

This is to certify that the processing activities of

PARMON S.p.A.

Contrada da Piraino, S.S. 192, Km 73, 95032 Belpasso, Italy

BRCGS site code: 8700810

has been found to conform to the standard: GLOBAL STANDARD FOR CONSUMER PRODUCTS ISSUE 4: NOVEMBER 2016 - PERSONAL CARE AND HOUSEHOLD

The certificate is valid for the following scope:

Manufacture by mixing of cellulose and superabsorbent and assembly of babies' disposable nappies – newborn, mini, midi, junior and XL sizes and disposable sanitary napkins and packing into polyethylene bags.

Product categories: 04 - Paper & paper products; 09 - Rubber & plastic products Exclusion from scope: none Level: HIGHER LEVEL Achieved grade: GRADE AA

Auditor number: 22358

Place and date: Vimercate (MB), 2023-03-03





ACCREDIA 🄨

A EMAS N° 0 D PRD N° 00 M PRS N° 09 F SSI N° 002

Hembro di MLA EA per gli schemi di accreditamento GQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IJ per gli schemi di accreditamento SGQ, SGA, SSI, FSI PRD e di MRA ILAC per gli schemi di accreditament JAB, MED, LAT e ISP For the issuing office: **DNV - Business Assurance** Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

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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. This certificate remains the property of: 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 If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com. Visit brcdirectory.com to validate certificate authenticity.