



CERTIFICATE

Herewith the certification body

TÜV SÜD Czech s.r.o.

being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

ROM PAPER S.R.L.

**Șoseaua Cristianului, nr. 30, 500053 Brașov,
Romania**

COID 92545

rompaper

for the audit scope:

Production (converting, lamination, embossing, cutting and coloring) of daily use household products (table napkins and multipurpose tissues) and personal hygiene products (nasal and facial paper tissues) packed into plastic foil and paper boxes.

The company has own broker activities which are not IFS Broker / other equivalent standards certified.

Product scope(s): **3 - Daily use household products**
 4 - Personal hygiene products

meet the requirements set out in the

IFS HPC

Version 3, December 2022

and other associated normative documents

at **Foundation level** with a score of **87,26 %**.



Date of audit:	2025-07-28 - 2025-07-30	Certificate Registration No.:	18.289.082
Date of the last unannounced audit (last audit day):	N/A	Date of issue of the certificate:	2025-09-22
Next audit to be performed within the time period: 2026-06-04 - 2026-08-13 (announced) or 2026-04-09 - 2026-08-13 (unannounced)		Certificate valid until:	2026-09-23

Milan Kroutil
Head of certification body
Prague, 2025-09-22

