

# CERTIFICATE

Certificate no.:  
C642342

Initial audit date:  
23 October 2023

Valid to:  
04 December 2025

Audit date:  
09 October 2024

Next audit, regardless of whether it is announced or unannounced, must occur before this date:  
23 October 2025

This is to certify that the processing activities of

## Almus Sp. z o.o.

ul. Poniatowskiego 50, 32-090 Słomniki, Poland

Warehouse: Wężerów 125B 32-090 Słomniki, Poland

BRCGS site code: 10011112

Has been found to conform to the standard:

### GLOBAL STANDARD FOR CONSUMER PRODUCTS Issue 4: November 2016 -PERSONAL CARE AND HOUSEHOLD

This certificate is valid for the following scope:

**Production of toilet paper and paper towels in rolls by processing cellulose tissue packed in unit foils.**

**Produkcja papieru toaletowego i ręczników papierowych w rolkach poprzez przetwórstwo bibułki celulozowej, pakowanej w folie jednostkowe.**

Product categories: 04 - Paper & paper products

Level - Higher Level

Achieved grade: A

Auditor Number: 21117

Place and date:  
Vimercate (MB), 03 December 2024

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



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 Italia 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: +39 039 68 99 905.  
[www.dnv.com/assurance](http://www.dnv.com/assurance)

If you would like to feed back comments on the BRCGS Standard or the audit process directly to BRCGS, please contact [enquiries@brcgs.com](mailto:enquiries@brcgs.com) or confidentially through [tell.brcgs.com](http://tell.brcgs.com). To verify certificate validity, please visit <https://directory.brcgs.com/>