

CERTIFICATE

Certificate no.:
C642342

Audit date:
30 September 2025

Valid to:
04 December 2026

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
23 October 2026

This is to certify that the processing activities of

Almus Sp. z o.o.

ul. Poniatowskiego 50, 32-090 Słomniki, Poland

Warehouse 1: Węzerów 125B, 32-090 Słomniki, Poland

Warehouse 2: Aleja tysiąclecia 2a, 32-300 Olkusz, 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 Including off site storage facility at Węzerów 125B, 32-090 Słomniki, Poland and Aleja tysiąclecia 2a, 32-300 Olkusz, Poland.

Produkcja papieru toaletowego i ręczników papierowych w rolkach poprzez przetwórstwo bibułki celulozowej, pakowanej w folie jednostkowe. W tym magazyny zewnętrzne pod adresem Węzerów 125B, 32-090 Słomniki, Polska oraz Aleja tysiąclecia 2a, 32-300 Olkusz, Polska.

Product categories: 04 - Paper & paper products

Audit grade: AA

Audit Level: Higher Level

Auditor Number: 21117

Date of certification decision:
27 November 2025
Place and date:
Vimercate (MB), 28 November 2025



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:

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact brcgs.enquiries@lgcgroup.com or use the BRCGS reporting system at <https://tellusbrcgs.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com/>.

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