Certificate of Approval

Awarded to

SANTEX S.P.A.

OPERATIVE SITE Via Alberto Santurro, 2 – 36040 Meledo di Sarego (VI) COID: 67832

Bureau Veritas Italy SpA herewith certifies that the above organisation has been assessed in accordance with the requirements of the standards detailed below

Standard

IFS HPC Version 2, April 2016

The organisation meets the requirements of the above mentioned standard on **Foundation Level** with a score of 87,45 %

Scope of supply

Product Scope: 4- Personal Hygiene products

Production of non-sterile class I incontinence medical devices for product families: all in one diapers, anatomic shape diaper, under pads, light inco, rectangular pads, pants

Audit date: 18/04/2019

Certificate issue date: 30/05/2019

Date of expiration of the certificate: 12/06/2020

Next audit to be performed within the time period: 22/02/2020 - 02/05/2020

To check this certificate validity you may contact Bureau Veritas Italy SpA. Further clarifications regarding the scope of this certificate and the applicability may be obtained by consulting the organisation.



Andrea Filippi - Local Technical Manager

Milan, 30/05/2019

Certificate number: IT290565