

BRC CERTIFICATE

Certificate No.:
123957-2012-ABRC-ITA-ACCREDIA

Initial Audit date: 2012-09-13

Certificate expiry date: 2019-10-25

Audit date: 2018-09-11

Re-audit due date:
from 2019-08-16 to 2019-09-13

This is to certify that the processing activities of

Fippi S.p.A.

Via San Martino, 60 - 20017 Rho (MI) - Italy

BRC site code: 1276645

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 of babies' disposable nappies (size: new born, mini, midi, maxi, Junior, extra-large).

Product categories: **04 - Paper & paper products; 09 - Rubber & plastic products**

Exclusion from scope: **None**

Level: **HIGHER LEVEL**

Achieved grade: **GRADE AA**

Auditor number: 053067

Place and date:

Vimercate (MB), 2018-10-10



SGQ N° 003 A
SCA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP



For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

Zeno Beltrami

Management Representative