CERTIFICATE

according BRC

Global Standard for Consumer Products
Personal Care and Household
Issue 4, November 2016

In accordance with TÜV NORD CERT procedures, it is hereby certified that

INTIGENA GmbH & Co. KG

Steineshoffweg 2
45479 Mülheim
Germany
at the location

INTIGENA Produktion GmbH & Co. KG

Bürgermeister-Schlag-Straße 18-20
36124 Eichenzell
Germany
BRC Site Code: 10004323
product-category

4. Paper and paper-mix products

for the scope of activities

Manufacturing of Baby Diapers, packed in bags made of PE or alternative materials.

exclusion from scope

None

Level

Higher Level

The demands are fulfilled with the

Grade: AA

Audit program

Announced audit
Dates of audit: 2022-02-15 to 2022-02-16
Audit Report No. 3531 2813
Certificate Registration No. 44 278 160022

Issue date: 2022-04-04
Validity date: 2023-03-29
Date of next audit from 2023-01-18 to 2023-02-15

Certification Body
at TÜV NORD CERT GmbH

Essen, 2022-04-04

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular re-certification audits. The English Certificate is the original reference document. Validity can be verified at https://www.tuev-nord.de/de/unternehmen/zertifizierung/zertifikatsdatenbank.

This certificate remains the property of TÜV NORD CERT, to whom it must be returned upon request. If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com Visit brcdirectory.com to validate certificate authenticity.

TÜV NORD CERT GmbH Am TÜV 1 45307 Essen www.tuev-nord-cert.com

DAkkS Deutsche Akkreditierungsstelle D-ZE-12007-01-01

BRCGS CERTIFICATION BODY
Auditor No.: 22400

BRCGS Consumer Products CERTIFICATED