

CERTIFICATE

according BRCGS

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

FASANA GmbH

Adolf-Halstrick-Straße 6

53881 Euskirchen

Germany

BRCGS Site Code: 1662693

product-category

4. Paper and paper-mix products

for the scope of activities

Manufacturing (including paper production) of hygiene tissue papers and subsequent printing and converting into paper napkins and paper towels, packaged in customised film. Jumbo rolls are partly produced for B2B sales.

exclusion from scope

None

Level

Higher Level

The demands are fulfilled with the

Grade: A

Audit program

announced audit

Dates of audit: 2025-04-08 to 2025-04-10

Audit Report No. 3538 8376

Certificate Registration No. 44 278 200554

Issue date: 2025-05-21

Validity date: 2026-06-06

Date of next audit until: 2026-04-25

H. Fiere

Certification Body
at TÜV NORD CERT GmbH

Essen, 2025-05-21

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



Auditor No.: 24612

