

Certificate

Announced Audit

according **IFS Household and Personal Care**

Version 3, December 2022

and other associated normative documents

Herewith the certification body TÜV NORD CERT being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

Paloma d.d.
Sladki Vrh 1
2214 Sladki Vrh
Slovenia
COID: 39715

Number and name of the product scope(s):

3. Daily use household products, 4. Personal hygiene products

for the audit scope:

Production and converting of hygiene tissue paper into toilet paper, kitchen towels and handkerchiefs by pulp processing of virgin pulp, unwinding of parent rolls, marrying of different tissue layers, embossing, cutting and winding or folding as well as packaging in PE or PP film.

The company also performs following treatment activities:

The company has own broker activities which are not IFS Broker or other equivalent standards certified.

meets the requirements at

Foundation Level with a score of 94,57 %

Last audit conducted unannounced: N/A

Audit date: 2025-06-17 until 2025-06-19

Audit Report No. 3539 0756

Certificate Registration No. 44 294 160057

Authorized by: Eleni Alexopoulou

Certificate issue date: 2025-08-05

Date of expiration of the certificate: 2026-09-20

Next audit to be performed within the time period:

Recertification audit between 2026-06-01 and 2026-08-10
in case of announced audit and between 2026-04-06 and
2026-08-10 in case of unannounced audit

Essen, 2025-08-11



Certification Body at TÜV NORD CERT GmbH

