

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: CERT-14896-2004-AQ-VEN-SINCERT Initial certification date: 30 September 2004

Valid: 05 August 2021 – 22 July 2024 Expiry date of last certification cycle: 22 July 2021 Date of last re-certification: 22 April 2021

This is to certify that the management system of

S.I.CELL S.p.A.

Via Occhiobello, 625/2 - 45024 Fiesso Umbertiano (RO) - Italy

has been found to conform to the Quality Management System standard:

ISO 9001:2015

This certificate is valid for the following scope:

Design, development and manufacture of baby diapers and of absorbent adult incontinence aids (IAF 19, 07, 14)

Place and date: Vimercate (MB), 05 August 2021



SGA Nº 003 D SGE Nº 007 M SCR Nº 004 F EMAS Nº 009 P PRD Nº 003 B PRS Nº 094 C SSI Nº 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 issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

D.O

Zeno Beltrami Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it