

CERTIFICATE

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 processing activities of

HYGA AG

Industriestraße 11 3295 Rüti bei Büren Switzerland

GS1 GLN(s): 7640118230000

COID: 42391

for the audit scope:

Production of baby diapers, sanitary napkins and incontinence products, packed in commercial plastic bags or folding boxes.

Number and name of the product scope(s):

4. Personal hygiene products

Additional information:

The company has own broker activities which are not IFS Broker/other equivalent standard certified.

meets the requirements at:

Higher level with a score of 96,85 %

Date of audit: 2024-02-27 to 2024-02-28 Last audit conducted unannounced: N/A Certificate Registration No. 44 294 151813

Audit Report No. 3535 9268

Certification Body at TÜV NORD CERT GmbH Certificate issue date: 2024-04-17 Expiration date: 2025-05-04

Next audit to be performed within the time period: (recertification audit between 2025-01-13 and 2025-03-24 in case of announced audit and between 2024-11-18 and

2025-03-24 in case of unannounced audit)

Essen, 2024-04-17

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular re-certification audits.

TÜV NORD CERT GmbH

Am TÜV 1

45307 Essen

www.tuev-nord-cert.com





