



CERTIFICATE



This is to certify that



SHP Harmanec, a.s.

Harmanec
976 03 Harmanec
Slovakia

with the organizational units/sites as listed in the annex

has implemented and maintains a **Quality Management System**.

Scope:

Product development, production and sales of hygienic paper and hygienic paper products

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO 9001 : 2015

Certificate registration no. 080203 QM15
Valid from 2018-05-15
Valid until 2021-05-14
Date of certification 2018-05-15



DQS GmbH

Stefan Heinloth
Managing Director

Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany
Administrative Office: DQS Holding GmbH, Konrad-Adenauer-Allee 8-10, 61118 Bad Vilbel, Germany



**Annex to certificate
Registration No. 080203 QM15**

SHP Harmanec, a.s.

Harmanec
976 03 Harmanec
Slovakia

Location

Scope

302330
SHP SLAVOŠOVCE, a.s.
Slavošovce 298
049 36 Slavošovce
Slovakia

Product development, production and sales
of hygienic paper and hygienic paper products

31150032
Tvornica papira SHP CELEX, a.d.
Veljka Mladjenovića bb, 142
78100 Banja Luka
Bosnia and Herzegovina

Product development, production and sales
of hygienic paper and hygienic paper products

31150033
SHP Intim Papir, d.o.o.
Bonaci 14, site Pazin
52445 BADERNA
Croatia

Product development, production and sales
of hygienic paper products