

CERTIFICATE

Management system as per
DIN EN ISO 14001 : 2015

In accordance with TÜV NORD CERT procedures, it is hereby certified that

ONTEX BVBA
Genthof 5
9255 Buggenhout
Belgium

with the locations / sites according to the annex

applies a management system in line with the above standard for the following scope

**Design, manufacture, sales and distribution of hygienic products,
both under own brands as well as retail brands.**

Certificate Registration No. 44 104 171934
Audit Report No. 3522 2540

Valid from 2018-09-13
Valid until 2021-09-12
Initial certification 2009


Certification Body
at TÜV NORD CERT GmbH

Essen, 2018-09-13

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

TÜV NORD CERT GmbH

Langemarckstraße 20

45141 Essen

www.tuev-nord-cert.com



ANNEX

to Certificate Registration No. 44 104 171934
DIN EN ISO 14001 : 2015

ONTEX BVBA
Genthof 5
9255 Buggenhout
Belgium

| Certificate Registration No. | Location | Scope |
|------------------------------|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 44 104 171934-001 | Ontex Mayen GmbH Robert-Bosh-Straße 8 56727 Mayen Germany | Design, manufacturing, sales and distribution of hygienic products, both under own brands as well as retail brands. |
| 44 104 171934-002 | Ontex Hygieneartikel Deutschland GmbH Fabrikstrasse 30 02692 Großpostwitz Germany | Design, manufacturing and distribution of hygienic products, both under own brands as well as retail brands. |
| 44 104 171934-004 | Ontex Manufacturing PTY LTD 5 Wonderland Drive Eastern Creek New South Wales 2766 Australia | Manufacturing and distribution of hygienic products, both under own brands as well as retail brands. |
| 44 104 171934-006 | Ontex BVBA Korte Keppestraat 21 9320 Erembodegem-Aalst Belgium | Group management of hygienic products, both under own brands as well as retail brands: including design, marketing, sales, supply chain, purchasing, group engineering, human resources, legal, sustainability, Quality and ICT. |
| 44 104 171934-007 | Ontex BVBA Eeklo Korte Moeie 53 9900 Eeklo Belgium | Design, manufacturing and distribution of hygienic products, both under own brands as well as retail brands. |
| 44 104 171934-009 | Ontex CZ SRO Vesecko cp. 491 PSC 511 01 Turnov Czech Republic | Manufacturing and distribution of hygienic products, both under own brands as well as retail brands. |

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ANNEX

to Certificate Registration No. 44 104 171934 DIN EN ISO 14001 : 2015

| Certificate Registration No. | Location | Scope |
|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 44 104 171934-010 | Ontex Santé France SAS Quai du Rivage 62119 Dourges France | Manufacturing and distribution of hygienic products, both under own brands as well as retail brands. |
| 44 104 171934-012 | Ontex Health Care France SAS 18 Rue de Croix 59290 Wasquehal France | Manufacturing and distribution of hygienic products, both under own brands as well as retail brands. |
| 44 104 171934-017 | Ontex Peninsular SA. C/Fresno, 0, Poligono Industrial Nicomedes Garcia, Sector 'C' Valverde del Majano 40000 Segovia Spain | Manufacturing and distribution of hygienic products, both under own brands as well as retail brands. |
| 44 104 171934-018 | Ontex Tüketim Ürünleri Sanayi ve Ticaret Anonim Şirketi Selimpaşa Mah. 6093 Sokak no:78 34590 Silivri (Istanbul) Turkey | Foreign Trade, Customer Clearance of Goods, Management and Administrative Organization Activities. Processes linked to these activities, Manufacturing, sales and distribution of hygienic products, both under own brands as well as retail brands and service delivery associated with these activities |
| 44 104 171934-021 | Ontex Manufacturing Italy SRL Ortona (CH) Localita' Cucullo Zona Ind.Le, . Cap 66026 Italy | Manufacturing and distribution of hygienic products, both under own brands as well as retail brands. |
| 44 104 171934-022 | Serenity SPA Ortona (CH) Localita' Cucullo Zona Ind.Le, . Cap 66026 Italy | Design, sales and distribution of hygienic products, both under own brands as well as retail brands. |

ANNEX

to Certificate Registration No. 44 104 171934 DIN EN ISO 14001 : 2015

| Certificate Registration No. | Location | Scope |
|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|
| 44 104 171934-024 | Planta Ontex Tijuana Blvd. Bellas Artes 105, Calle 12 Nte. Ciudad Industrial Otay C.P. 22505, Tijuana BCN Mexico | Design, manufacturing and distribution of hygienic products, both under own brands as well as retail brands. |
| 44 104 171934-026 | Serenity SPA Via Garibaldi 118 I-22073 Fino Mornasco (CO) Italy | Sales and distribution of hygienic products, both under own brands as well as retail brands. |
| 44 104 171934-027 | ONTEX BVBA Genthof 5 9255 Buggenhout Belgium | Design, manufacturing and distribution of hygienic products, both under own brands as well as retail brands. |

End of the List


Certification Body
at TÜV NORD CERT GmbH

Essen, 2018-09-13

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