

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

a&n&a GmbH & Co.KG

Benzstraße 12

35799 Merenberg

Germany

GS1 GLN(s): 4009412000000

COID: 46698



for the audit scope:

Cutting of cleaning wipes for household use and vapour filter pads, their packaging in banderoles or plastic bags, as well as packaging of foldable fixture for floor mopping systems in banderoles.

Number and name of the product scope(s):

3. Daily use household products

Additional information:

**Besides own production the company has partly outsourced processes.
The company has own broker activities which are IFS Broker certified.**

meets the requirements at:

Higher level with a score of 98,63%

Date of audit: 2025-01-28 to 2025-01-30

Last audit conducted unannounced: N/A

Certificate Registration No. 44 294 220567

Audit Report No. 3537 6409

Certificate issue date: 2025-03-17

Expiration date: 2026-04-10

Next audit to be performed within the time period:
(recertification audit between 2025-12-04 and 2026-02-12
in case of announced audit and between 2025-10-09 and
2026-02-12 in case of unannounced audit)

Certification Body
at TÜV NORD CERT GmbH

Essen, 2025-03-17

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

