

CERTIFICATE

Management system as per
DIN EN ISO 9001 : 2015

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

ONTEX BV
Genthof 5
9255 Buggenhout
Belgium

with the locations according to the annex

operates a management system in accordance with the requirements of ISO 9001 : 2015 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

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.

Certificate Registration No. 44 100 171934
Audit Report No. 3529 3035

Valid from 2021-09-13
Valid until 2024-09-12
Initial certification 1996



Certification Body
at TÜV NORD CERT GmbH

Essen, 2021-12-27

Validity can be verified at <https://www.tuev-nord.de/de/unternehmen/zertifizierung/zertifikatsdatenbank>.

TÜV NORD CERT GmbH

Am TÜV 1

45307 Essen

www.tuev-nord-cert.com



ANNEX

to Certificate Registration No. 44 100 171934
DIN EN ISO 9001 : 2015

ONTEX BV
Genthof 5
9255 Buggenhout
Belgium

Certificate Registration No.	Location	Scope
44 100 171934-001	ONTEX BV c/o Ontex Mayen GmbH Robert-Bosch-Straße 8 56727 Mayen Germany	Design, manufacturing and distribution of hygienic products, both under own brands as well as retail brands.
44 100 171934-002	ONTEX BV c/o 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.
44 100 171934-003	ONTEX BV c/o Can Hygiene SPA Zone Industrielle Voie H Rouiba Algeria	Manufacturing, sales and distribution of hygienic products under own brands.
44 100 171934-004	ONTEX BV c/o 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.
44 100 171934-005	ONTEX BV c/o Ontex Australia PTY LTD Suite 10 27 Mayneview Road Milton, QLD 4064 Australia	Sales of hygienic products, both under own brands as well as retail brands.

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44 100 171934-006	Ontex BV 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.
44 100 171934-007	Ontex BV Korte Moeie 53 9900 Eeklo Belgium	Design, manufacturing and distribution of hygienic products, both under own brands as well as retail brands.
44 100 171934-009	ONTEX BV c/o Ontex CZ SRO Vesecko cp. 491 PSC 511 01 Turnov Czech Republic	Manufacturing, sales and distribution of hygienic products, both under own brands as well as retail brands.
44 100 171934-010	ONTEX BV c/o 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.
44 100 171934-013	ONTEX BV c/o Ontex Healthcare Deutschland GmbH Hansaring 6 49504 Lotte Germany	Sales and distribution of hygienic products, both under own brands as well as retail brands.
44 100 171934-014	ONTEX BV c/o Ontex Italia SRL Via Oberdan 140 CAP 25128 Brescia (BS) Italy	Sales of hygienic products, both under own brands as well as retail brands.

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44 100 171934-015	ONTEX BV c/o Ontex RU LLC Zemlyanoy Val Street 9, floor 10, office I, room 3 105064 Moscow Russia	Sales and marketing of hygienic products, both under own brands as well as retail brands.
44 100 171934-016	ONTEX BV c/o LLC Ontex RU 56 km + 900m of Highway M-7 h.1, bld.3 142400 Moscow Region, Noginsk District Russia	Manufacturing and distribution of hygienic products, both under own brands as well as retail brands.
44 100 171934-017	ONTEX BV c/o Ontex Peninsular SA. C/Fresno, 0, Poligono Industrial Nicomedes Garcia, Sector 'C' Valverde del Majano 40000 Segovia Spain	Manufacturing, sales and distribution of hygienic products, both under own brands as well as retail brands.
44 100 171934-018	ONTEX BV c/o 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

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44 100 171934-019	ONTEX BV c/o Ontex Healthcare UK LTD Weldon House 2nd Floor Corby Gate Business Park Priors Haw Road NN17 5JG Corby, Northants United Kingdom	Sales of hygienic products, both under own brands as well as retail brands.
44 100 171934-020	ONTEX BV c/o Ontex Retail UK LTD Unit 5, 1st Floor Grovelands Business Park Boundary Way Hemel Hempstead HP2 7TE United Kingdom	Sales of hygienic products, both under own brands as well as retail brands.
44 100 171934-021	ONTEX BV c/o 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.
44 100 171934-022	ONTEX BV c/o 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.
44 100 171934-023	ONTEX BV c/o Ontex Pakistan LTD Ontex Pakistan Private Limited NC-362, Deh Joreji, Bin Qasim Karachi Pakistan	Manufacturing, sales and distribution of hygienic products, both under own brands as well as retail brands.

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44 100 171934-024	ONTEX BV c/o Planta Ontex Tijuana Blvd. Bellas Artes 105, Calle 12 Nte. Ciudad Industrial Otay C.P. 22505, Tijuana BCN Mexico	Design, manufacturing, sales and distribution of hygienic products, both under own brands as well as retail brands.
44 100 171934-025	ONTEX BV c/o Planta Ontex Puebla Av. San Pablo Xochiméhucan No. 7213 Col. I a Loma Puebla, ue. C.P. 72230 Mexico	Manufacturing, sales and distribution of hygienic products, both under own brands as well as retail brands.
44 100 171934-026	ONTEX BV c/o 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 BV Genthof 5 9255 Buggenhout Belgium	Design, manufacturing and distribution of hygienic products, both under own brands as well as retail brands.
44 100 171934-028	ONTEX BV c/o Ontex Polska Sp. z o.o. Przedsiębiorców 6 97-500 Radomsko Poland	Manufacturing and distribution of hygienic products, both under own brands as well as retail brands.

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44 100 171934-030	ONTEX BV c/o Active Industria De Cosméticos S.A. R. Contorno Oeste 1/16 quadra 1 lote 1/16 módulo 2 Distrito agroindustrial de Senador Canedo 74252-900 Senador Canedo GO Brazil	Design and manufacturing of hygienic products, both under own brands as well as retail brands.
44 100 171934-031	ONTEX BV c/o Falcon Distribuição, Armazenamento E Transportes S.A. Rua Iza Costa, 1104 Fazenda Retiro 74666-003 Goiânia GO Brazil	Supply chain and distribution of hygienic products, both under own brands as well as retail brands.
44 100 171934-032	ONTEX BV c/o Falcon Distribuição, Armazenamento E Transportes S.A. Av. Magalhães de Castro 4800, Ed. Continental Tower 22° floor Cidade Jardim 05676-120 São Paulo - SP Brazil	Sales and marketing of hygienic products, both under own brands as well as retail brands.

End of the List


Certification Body
at TÜV NORD CERT GmbH

Essen, 2021-12-27

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Deutsche
Akkreditierungsstelle
D-ZM-12007-01-00