

# 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**  
**Korte Keppestraat 21**  
**9320 Erembodegem-Aalst**  
**Belgium**

**with the locations according to the annex**

operates a management system in accordance with the requirements of DIN EN 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: including design, manufacturing, marketing, sales, supply chain, procurement, human resources, legal, sustainability, ICT, quality and regulatory**

Certificate Registration No. 44 100 171934  
Audit Report No. 3537 2614

Valid from 2024-09-13  
Valid until 2027-09-12  
Initial certification 1996

Essen, 2024-09-06

A handwritten signature in blue ink, appearing to read 'A. Jansen-Lindell', is placed over a horizontal line.

Certification Body at TÜV NORD CERT GmbH



Visit our database to  
verify the validity of  
this certificate.

TÜV NORD CERT GmbH  
Am TÜV 1, 45307 Essen  
[www.tuev-nord-cert.com](http://www.tuev-nord-cert.com)

TÜV®



Deutsche  
Akkreditierungsstelle  
D-ZM-12007-01-00

# Annex

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

**Ontex BV**  
**Korte Keppestraat 21**  
**9320 Erembodegem-Aalst**  
**Belgium**

| Certificate Registration No. | Location                                                                                              | Scope                                                       |
|------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| 44 100 171934-002            | Ontex Hygieneartikel Deutschland GmbH<br>Fabrikstrasse 30<br>02692 Großpostwitz<br>Germany            | Design, manufacturing and distribution of hygienic products |
| 44 100 171934-004            | Ontex Manufacturing PTY LTD<br>5 Wonderland, 2766 Drive Eastern Creek<br>New South Wales<br>Australia | Manufacturing, sales and distribution of hygienic products  |
| 44 100 171934-007            | Ontex BV<br>Korte Moeie 53<br>9900 Eeklo<br>Belgium                                                   | Design, manufacturing and distribution of hygienic products |
| 44 100 171934-009            | Ontex CZ SRO<br>Vesecko cp. 491<br>PSC 511 01 Turnov<br>Czech Republic                                | Manufacturing, sales and distribution of hygienic products  |
| 44 100 171934-010            | Ontex Santé France SAS<br>Quai du Rivage<br>62119 Dourges<br>France                                   | Manufacturing and distribution of hygienic products         |
| 44 100 171934-013            | Ontex Healthcare Deutschland GmbH<br>Hansaring 6<br>49504 Lotte<br>Germany                            | Sales and distribution of hygienic products                 |

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| Certificate Registration No. | Location                                                                                                                                      | Scope                                                                                                                                                                                                                                                                         |
|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 44 100 171934-017            | Ontex Peninsular SA.<br>C/Fresno, 0, Poligono Industrial<br>Nicomedes Garcia<br>Sector 'C' Valverde del Majano<br>40000 Segovia<br>Spain      | Manufacturing, sales and distribution<br>of hygienic products                                                                                                                                                                                                                 |
| 44 100 171934-018            | Ontex Tüketim Ürünleri<br>Sanayi ve Ticaret Anonim Şirketi<br>Selimpaşa Mah. 6093 Sokak no 78<br>34590 Silivri (İstanbul)<br>Turkey           | Foreign Trade, Customs Clearance of<br>Goods, Management and<br>Administrative Organization Activities.<br>Processes linked to these activities,<br>Manufacturing, sales and distribution<br>of hygienic products and service<br>delivery associated with these<br>activities |
| 44 100 171934-019            | Ontex Healthcare UK LTD<br>Weldon House, 2nd Floor, Corby Gate<br>Business Park Priors Haw Road<br>NN17 5JG Corby Northants<br>United Kingdom | Sales of hygienic products                                                                                                                                                                                                                                                    |
| 44 100 171934-020            | Ontex Retail UK LTD<br>Unit 5, 1st Floor<br>Grovelands Business Park Boundary Way<br>Hemel Hempstead HP2 7TE<br>United Kingdom                | Sales of hygienic products                                                                                                                                                                                                                                                    |
| 44 100 171934-021            | Ontex Manufacturing Italy SRL<br>Localita' Cucullo, Zona Ind.Le<br>Cap 66026 Ortona<br>Italy                                                  | Manufacturing and distribution of<br>hygienic products                                                                                                                                                                                                                        |
| 44 100 171934-022            | Serenity SPA<br>Localita' Cucullo, Zona Ind.Le<br>Cap 66026 Ortona<br>Italy                                                                   | Manufacturing, sales and distribution<br>of hygienic products                                                                                                                                                                                                                 |

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| Certificate Registration No. | Location                                                                                                                                                                          | Scope                                                                 |
|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| 44 100 171934-024            | Planta Ontex Tijuana<br>Calle 12 Norte No. 105<br>Cd. Industrial Otay, Tijuana,<br>B.C. Mexico C.P. 22444<br>Mexico                                                               | Design, manufacturing, sales and<br>distribution of hygienic products |
| 44 100 171934-026            | Serenity SPA<br>Via Cecilio 2<br>22100 Como (CO)<br>Italy                                                                                                                         | Sales and distribution of hygienic<br>products                        |
| 44 100 171934-027            | ONTEX BV<br>Genthof 5<br>9255 Buggenhout<br>Belgium                                                                                                                               | Design, manufacturing and<br>distribution of hygienic products        |
| 44 100 171934-028            | Ontex Polska Sp. z o.o.<br>Przedsiębiorców 6<br>97-500 Radomsko<br>Poland                                                                                                         | Manufacturing and distribution of<br>hygienic products                |
| 44 100 171934-030            | ACTIVE INDUSTRIA DE COSMETICOS S.A.<br>R. Contorno Oeste 1/16,<br>quadra 1 lote 1/16 módulo 2,<br>Distrito agroindustrial de Senador Canedo<br>74252-900 Senador Canedo<br>Brazil | Design and manufacturing of hygienic<br>products                      |
| 44 100 171934-031            | Falcon Distribuicao Armazenamento E<br>Transportes S.A<br>Rua Iza Costa, 1104 Fazenda Retiro<br>74666-003 Goiania GO<br>Brazil                                                    | Supply chain and distribution of<br>hygienic products                 |
| 44 100 171934-032            | Falcon Distribuicao ARMAZENAMENTO E<br>TRANSPORTE<br>Av. Magalhães de Castro 4800, São Paulo<br>SP, 05676-120-SP<br>Brazil                                                        | Sales and marketing of hygienic<br>products                           |

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End of the List

Essen, 2024-09-06



Certification Body at TÜV NORD CERT GmbH