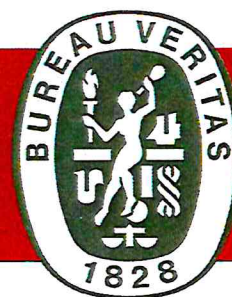


BUREAU VERITAS
Certification



Certificate

Awarded to

TORUŃSKIE ZAKŁADY MATERIAŁÓW OPATRUNKOWYCH S.A.

ul. Żółkiewskiego 20/26, 87-100 TORUŃ, POLAND
including Sites listed in Appendix

Bureau Veritas Certification certify that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

STANDARD

ISO 9001:2015

SCOPE OF SUPPLY

DESIGN, MANUFACTURE, SALE AND DISTRIBUTION OF MEDICAL DEVICES,
HYGIENIC PRODUCTS, MEDICAL DEVICES FOR PEOPLE WITH
INCONTINENCE, COSMETICS AND HOUSEHOLD CARE PRODUCTS

Certificate Cycle Start Date: **24 June 2018**

Subject to the continued satisfactory operation of the organisation's Management System,
this certificate is valid until: **23 June 2021**

To check this certificate validity please call: +48 22 549 04 00

Further clarification regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

Issue Date: 7 June 2018

Certificate Number: **PL008673/P**


Piotr Popławski
Local Technical Manager



AC 081
QMS



BUREAU VERITAS
Certification



Certificate

Awarded to

TORUŃSKIE ZAKŁADY MATERIAŁÓW OPATRUNKOWYCH S.A.

BVCert. have issued this appendix to the Certificate awarded
to the above named organization

CERTIFICATE NUMBER

PL008673/P

LOCATION OF SITES

TORUŃSKIE ZAKŁADY MATERIAŁÓW OPATRUNKOWYCH S.A.
ul. Żółkiewskiego 20/26, 87-100 TORUŃ

SALE AND DISTRIBUTION OF MEDICAL DEVICES, HYGIENIC PRODUCTS, MEDICAL
DEVICES FOR PEOPLE WITH INCONTINENCE, COSMETICS AND HOUSEHOLD
CARE PRODUCTS

SENI S.A
ul. Gen. Sikorskiego 66, 87-300 BRODNICA

DESIGN AND MANUFACTURE OF MEDICAL DEVICES FOR PEOPLE WITH
INCONTINENCE AND HYGIENIC PRODUCTS

BELLA Sp. z o.o.
ul. Szosa Lubicka 157A, 87-100 TORUŃ

DESIGN AND MANUFACTURE OF HYGIENIC PRODUCTS, MEDICAL DEVICES AND
MEDICAL DEVICES FOR PEOPLE WITH INCONTINENCE

Issue Date: 7 June 2018

