

CERTIFICATE

Management system as per
DIN EN ISO 9001 : 2015
DIN EN ISO 14001 : 2015

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

WEPA Hygieneprodukte GmbH
represented by
WEPA Produktion GmbH & Co. KG
-Zentrale-
Rönkhauser Straße 26
59757 Arnsberg
Germany



with the sites according to the annex

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

Development and sales of hygienic paper

Certificate Registration No. 44 100 140657
Certificate Registration No. 44 104 140657
Audit Report No. 3520 0397
Audit Report No. 3520 0398

Valid until 2020-06-15

Valid until 2020-06-15


Certification Body
at TÜV NORD CERT GmbH

Essen, 2018-01-10

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. 44 100 140657
44 104 140657

DIN EN ISO 9001 : 2015
DIN EN ISO 14001 : 2015

WEPA Hygieneprodukte GmbH
represented by
WEPA Produktion GmbH & Co. KG
-Zentrale-
Rönkhauser Straße 26
59757 Arnsberg
Germany



Certificate Registration No.	Location	Scope
44 100 140657-001 44 104 140657-001	WEPA Hygieneprodukte GmbH Werk Müschede Rönkhauser Straße 26 59757 Arnsberg Germany	Production and converting of hygienic paper
44 100 140657-002 44 104 140657-002	WEPA Hygieneprodukte GmbH Werk Giershagen Unterm Klausknapp 5 34431 Marsberg-Giershagen Germany	Production and converting of hygienic paper
44 100 140657-003 44 104 140657-003	WEPA Papierfabrik Sachsen GmbH An der Zschopau 2 09648 Kriebstein Germany	Production and converting of hygienic paper
44 100 140657-004 44 104 140657-004	WEPA Hygieneprodukte GmbH Werk Mainz Gassnerallee 45-47 55120 Mainz Germany	Production and converting of hygienic paper

ANNEX

to Certificate Registration No. **44 100 140657**
44 104 140657

DIN EN ISO 9001 : 2015
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-Zentrale-

Certificate Registration No.	Location	Scope
44 100 140657-005 44 104 140657-005	WEPA Leuna GmbH An der B91 Alter Maienweg 06237 Leuna Germany	Production and converting of hygienic paper
44 100 140657-006 44 104 140657-006	WEPA Piechowice Sp. z o.o. ul. Pakoszowska 1B 58-573 Piechowice Poland	Production, converting and sales of hygienic paper
44 100 140657-007 44 104 140657-007	WEPA FRANCE SAS Sitz der Gesellschaft und Werk Lille Avenue de l'Europe 59166 Bousbecque France	Production, converting and sales of hygienic paper
44 100 140657-009 44 104 140657-009	Wepa Italia Srl Località Cassino Via Contrada Cerasola (Via S. Angelo), 28 03043 Cassino (Frosinone) Italy	Production and converting of hygienic paper
44 100 140657-010 44 104 140657-010	WEPA Italia Srl Località Fosso Ralletta Via Carlotti, nr 32 55016 Porcari Italy	Production of hygienic paper

ANNEX

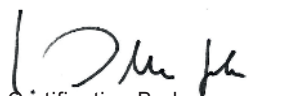
to Certificate Registration No. 44 100 140657
44 104 140657

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WEPA Hygieneprodukte GmbH
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-Zentrale-

Certificate Registration No.	Location	Scope
44 100 140657-011 44 104 140657-011	WEPA Italia Srl Località Salanetti Frazione Lunata 55012 Capannori (Lucca) Italy	Converting and sales of hygienic paper
44 100 140657-012 44 104 140657-012	WEPA Professional GmbH Rönkhauser Straße 26 59757 Arnsberg Germany	Sales of hygienic products
44 100 140657-013 44 104 140657-013	WEPA FRANCE SAS Site de Troyes R.N. 60 - Z.I. Torvilliers - B.P. 19 10440 La Rivière-de-Corps - Troyes France	Production and converting of hygienic paper

End of the List



Certification Body
at TÜV NORD CERT GmbH

Essen, 2018-01-10

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