

# CERTIFICATE

Management system as per  
**DIN EN ISO 9001 : 2008**

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

**ONTEX BVBA**  
Genthof 5  
9255 Buggenhout  
Belgium

with the locations / sites according to the annex

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

**Design, manufacture, sales and distribution of hygienic products,  
both under own brands as well as retail brands.**

Certificate Registration No. 44 100 171934  
Audit Report No. 3521 4830

Valid from 2017-04-01  
Valid until 2018-09-14  
(until 2020-03-31 in case of Upgrade to ISO 9001:2015)  
Initial certification 1996

  
Certification Body  
at TÜV NORD CERT GmbH

Essen, 2018-02-15

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](http://www.tuev-nord-cert.com)



# ANNEX

to Certificate Registration No. 44 100 171934  
DIN EN ISO 9001 : 2008

**ONTEX BVBA**  
Genthof 5  
9255 Buggenhout  
Belgium

Certificate Registration No.	Location	Scope
44 100 171934-001	<b>Ontex Mayen GmbH</b> Robert-Bosh-Straße 8 56727 Mayen Germany	Manufacturing, sales and distribution of hygienic products, both under own brands as well as retail brands.
44 100 171934-002	<b>Ontex Hygieneartikel Deutschland GmbH</b> Fabrikstrasse 30 02692 Großpostwitz Germany	Manufacturing and distribution of hygienic products, both under own brands as well as retail brands.
44 100 171934-003	<b>Can Hygiene SPA</b> <b>Zone Industrielle</b> Voie H Rouiba Algeria	Sales and manufacturing of hygienic products under own brands.
44 100 171934-004	<b>Ontex Manufacturing PTY LTD</b> 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	<b>Ontex Australia PTY LTD</b> Suite 10 27 Mayneview Road Milton, QLD 4064 Australia	Sales of hygienic products, both under own brands as well as retail brands.
44 100 171934-006	<b>Ontex BVBA</b> Korte Kepestraat 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.

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## to Certificate Registration No. 44 100 171934 DIN EN ISO 9001 : 2008

Certificate Registration No.	Location	Scope
44 100 171934-007	<b>Ontex BVBA Eeklo</b> Korte Moeie 53 9900 Eeklo Belgium	Manufacturing and distribution of hygienic products, both under own brands as well as retail brands.
44 100 171934-008	<b>Ontex Hygienic Disposables (Yangzhou) CO LTD</b> NO.1 Zhaizhuang Road Hangji Industrial Park Yangzhou 225111 People's Republic of China	Manufacturing and distribution of hygienic products, both under own brands as well as retail brands.
44 100 171934-009	<b>Ontex CZ SRO</b> 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	<b>Ontex Santé France SAS</b> Quai du Rivage 62119 Dourges France	Manufacturing and distribution of hygienic products, both under own brands as well as retail brands.
44 100 171934-011	<b>Ontex France SAS</b> 586 Boulevard Albert Camus 69400 Villefranche-sur-Saône France	Sales and distribution of hygienic products, both under own brands as well as retail brands.
44 100 171934-012	<b>Ontex Health Care France SAS</b> 18 Rue de Croix 59290 Wasquehal France	Manufacturing, sales and distribution of hygienic products, both under own brands as well as retail brands.
44 100 171934-013	<b>Ontex Healthcare Deutschland GmbH</b> Hansaring 6 49504 Lotte Germany	Sales and distribution of hygienic products, both under own brands as well as retail brands.

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Certificate Registration No.	Location	Scope
44 100 171934-014	<b>Ontex Italia SRL</b> Via Oberdan 140 CAP 25128 Brescia (BS) Italy	Sales of hygienic products, both under own brands as well as retail brands.
44 100 171934-015	<b>Ontex RU LLC</b> Zemlyanoy Val Street 9 105064 Moscow Russia	Sales and marketing of hygienic products, both under own brands as well as retail brands.
44 100 171934-016	<b>LLC Ontex RU</b> 56 km + 900m of Highway M-7 <Volga>, 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	<b>Ontex Peninsular SA.</b> 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	<b>Ontex Tüketim Ürünleri Sanayi ve Ticaret Anonim Şirketi</b> 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
44 100 171934-019	<b>Ontex Healthcare UK LTD</b> c/o Grant Thornton UK LLP 300 Pavillon Drive Northampton NN4 7YE United Kingdom	Sales and distribution of hygienic products, both under own brands as well as retail brands.

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## to Certificate Registration No. 44 100 171934 DIN EN ISO 9001 : 2008

Certificate Registration No.	Location	Scope
44 100 171934-020	<b>Ontex Retail UK LTD</b> 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.

End of the List

  
Certification Body  
at TÜV NORD CERT GmbH

Essen, 2018-02-15

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