

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
208887-2016-AHSO-ROU-RvA

Initial certification date:  
28 November 2016

Valid:  
28 November 2019 - 11 March 2021

This is to certify that the management system of

## **PEHART TEC GRUP S.A.**

4A Henri Coanda Str., RO 405200, Dej, Cluj County, Romania  
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Occupational Health and Safety Management  
System standard:

**OHSAS 18001:2007**

This certificate is valid for the following scope:

**Manufacturing and sales of tissue paper (jumbo roles) and products from  
tissue paper, such as toilet paper, kitchen towels, handkerchiefs, napkins.**

Place and date:  
**Barendrecht, 31 October 2019**



For the issuing office:  
**DNV GL - Business Assurance  
Zwolsseweg 1, 2994 LB Barendrecht,  
Netherlands**

**Erie Koek**  
Management Representative

Certificate No: 208887-2016-AHSO-ROU-RvA  
Place and date: Barendrecht, 31 October 2019

## Appendix to Certificate

### PEHART TEC GRUP S.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
PEHART TEC GRUP S.A.	1 1 Mai Str., RO 515850, Petresti, Alba County, Romania	Manufacturing and sales of tissue paper (jumbo roles) and products from tissue paper such as toilet paper, kitchen towels, napkins.
PEHART TEC GRUP S.A.	4A Henri Coanda Str., RO 405200, Dej, Cluj County, Romania	Manufacturing and sales of tissue paper (jumbo roles) and products from tissue paper, such as toilet paper, kitchen towels, handkerchiefs, napkins.
PEHART TEC TISSUE S.A.	4A Henri Coanda Str., RO 405200, Dej, Cluj County, Romania	Manufacturing and sales of tissue paper.