

CERTIFICATE

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

WEPA Hygieneprodukte GmbH
Rönkhauser Straße 26
59757 Arnsberg
Germany



with the locations / sites according to the annex


operates a management system in accordance with the requirements of ISO 9001 : 2015 and ISO 14001 : 2015 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Development, production, converting and sales of hygienic paper and sales of hygienic products as far as manufacturing and marketing of recycled paper pulp

Certificate Registration No. 44 100 140657
Certificate Registration No. 44 104 140657
Audit Report No. 3526 8010
Audit Report No. 3526 8012

Valid from 2020-06-16 Valid until 2023-06-15
Valid from 2020-06-16 Valid until 2023-06-15


Certification Body
at TÜV NORD CERT GmbH

Essen, 2021-06-28

Validity can be verified at <https://www.tuev-nord.de/de/unternehmen/zertifizierung/zertifikatsdatenbank>.

TÜV NORD CERT GmbH

Langemarckstraße 20

45141 Essen

www.tuev-nord-cert.com



Deutsche
Akkreditierungsstelle
D-ZM-12007-01-00

ANNEX

to Certificate Registration No. 44 100 140657
 to Certificate Registration No. 44 104 140657
 DIN EN ISO 9001 : 2015
 DIN EN ISO 14001 : 2015

WEPA Hygieneprodukte GmbH
 Rönkhauser Straße 26
 59757 Arnsberg
 Germany



Certificate Registration No.	Location	Scope
44 100 140657-001 44 104 140657-001	WEPA Hygieneprodukte GmbH c/o Wepa Deutschland GmbH & Co. KG 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 c/o Wepa Deutschland GmbH & Co. KG Werk Giershagen Unterm Klausknapp 5 34431 Marsberg-Giershagen Germany	Production and converting of hygienic paper
44 100 140657-003 44 104 140657-003	WEPA Hygieneprodukte GmbH c/o Wepa Deutschland GmbH & Co. KG Werk Kriebstein An der Zschopau 2 09648 Kriebstein Germany	Production and converting of hygienic paper
44 100 140657-004 44 104 140657-004	WEPA Hygieneprodukte GmbH c/o Wepa Deutschland GmbH & Co. KG Werk Mainz Gassnerallee 45-47 55120 Mainz Germany	Production and converting of hygienic paper

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to Certificate Registration No. 44 100 140657
 to Certificate Registration No. 44 104 140657
 DIN EN ISO 9001 : 2015
 DIN EN ISO 14001 : 2015

Certificate Registration No.	Location	Scope
44 100 140657-005 44 104 140657-005	WEPA Hygieneprodukte GmbH c/o Wepa Deutschland GmbH & Co. KG Werk Leuna An der B91, Alter Maienweg 06237 Leuna Germany	Production and converting of hygienic paper
44 100 140657-006 44 104 140657-006	WEPA Hygieneprodukte GmbH c/o WEPA Piechowice Sp. z o.o. Pakoszowska 1B 58-573 Piechowice Poland	Production, converting and sales of hygienic paper
44 100 140657-007 44 104 140657-007	WEPA Hygieneprodukte GmbH c/o 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 Hygieneprodukte GmbH c/o 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 Hygieneprodukte GmbH c/o WEPA Italia Srl Località Fosso Ralletta Via Carlotti, nr 32 55016 Porcari Italy	Production of hygienic paper

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to Certificate Registration No. 44 104 140657
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DIN EN ISO 14001 : 2015

Certificate Registration No.	Location	Scope
44 100 140657-011 44 104 140657-011	WEPA Hygieneprodukte GmbH c/o 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 Hygieneprodukte GmbH c/o WEPA Professional GmbH Rönkhauser Straße 26 59757 Arnsberg Germany	Sales of hygienic products
44 100 140657-013 44 104 140657-013	WEPA Hygieneprodukte GmbH c/o WEPA France SAS Werk Troyes R.N. 60 - Z.I. Torvilliers - B.P. 19 10440- La Riviere de Corps – Troyes France	Production and converting of hygienic paper
44 100 140657-014 44 104 140657-014	WEPA Hygieneprodukte GmbH c/o WEPA Nederland B.V. Boutestraat 125 6071 JR Swalmen Netherlands	Production and sales of hygienic paper. Development and sales of hygienic products.
44 100 140657-016 44 104 140657-016	WEPA Hygieneprodukte GmbH c/o WEPA Nederland B.V. Reubenberg 8a 6071 PS Swalmen Netherlands	Production and sales of hygienic paper. Development and sales of hygienic products.

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Certificate Registration No.	Location	Scope
44 100 140657-017 44 104 140657-017	WEPA Hygieneprodukte GmbH c/o WEPA Greenfield SAS Werk Château-Thierry Zone Industrielle La Grande Borne 02400 Château-Thierry France	Manufacturing and marketing of recycled paper pulp
44 100 140657-018 44 104 140657-018	WEPA Hygieneprodukte GmbH c/o WEPA Deutschland GmbH & Co. KG Rönkhauser Straße 26 59757 Arnsberg Germany	Development, production, converting and sales of hygienic paper as far as sales of hygienic products

End of the List



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Essen, 2021-06-28

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