



IFS Certificate



IFS HPC-2021/0001

Being an ISO/IEC 17065 accredited certification body AENOR for IFS certification and having signed an agreement with IFS Management GmbH, confirms that processing activities of

THE SPB GLOBAL CORPORATION, S.L.

meets the requirements set out in the IFS HPC v.3 and another associated normative documents

Address: Polígono Industrial CHESTE, VIAL 3 PARCELA 12. 46380 - CHESTE (VALENCIA)

COID: 75935

Scope: Manufacture by mixing and packaging of personal care and cosmetic products (powdered foot deodorant, nail polish remover, bar soap, hand gel) and oriental balm, as well as disinfectant products for healthy skin (iodine, alcohol, peroxide and chlorhexidine), in plastic containers and glass jars.

Manufacture by mixing and packaging of household and professional cleaning products: detergents, softeners, specific cleaners, dishwashers, textile and household air fresheners (sprays), in plastic containers and water-soluble capsules.

Besides own production, the company has partly outsourced processes.

Exclusions from scope: None.

Broker activities: ~~None~~ Broker or logistic activities:

Product scope: 1 Personal care products
2 Household chemical products

Has achieved: Higher level (95.89%)

Audit programme: Announced

Assessment date: 2024-10-25 - 2024-11-22

Next Assessment within the time period:

Certificate issue date: 2025-01-13

Last Assessment conducted unannounced: N/A

From 2025-10-01 to 2025-12-10 (Announced Assessment)

From 2025-08-06 to 2025-12-10 (Unannounced Assessment)

Date of expiration of the certificate: 2026-01-20

Rafael GARCÍA MEIRO

CEO

2025-01-13



CERTIFICATE

according IFS Household and Personal Care

Version 3, December 2022

and other associated normative documents

Herewith the certification body TÜV NORD CERT being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that processing activities of

SPB Germany GmbH

Im Meisenfeld 7

32602 Vlotho

Germany

GS1 GLN(s): 4399902465038

COID: 61070



for the audit scope:

Mixing and filling of rinse-off cosmetics (shampoo, liquid soap) and liquid household detergents (all purpose cleaner, dishwashing liquid) in PET and HDPE bottles with different closures (PP, PE/PP, mixed material for dispenser).

Number and name of the product scope(s):

1. Personal Care Products, 2. Household Chemical Products

meets the requirements at:

Higher level with a score of 97,64 %

Date of audit: 2024-11-19 to 2024-11-20

Last audit conducted unannounced: N/A

Certificate Registration No. 44 294 172204

Audit Report No. 3537 4822

A handwritten signature in black ink, appearing to read 'H. Henggenhauer', written over a circular stamp that says 'Certification Body'.

Certification Body
at TÜV NORD CERT GmbH

Certificate issue date: 2024-12-20

Expiration date: 2026-02-12

Next audit to be performed within the time period:
(recertification audit between 2025-10-24 and 2026-01-02
in case of announced audit and between 2025-08-29 and
2026-01-02 in case of unannounced audit)

Essen, 2024-12-20

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular re-certification audits.

TÜV NORD CERT GmbH

Am TÜV 1

45307 Essen

www.tuev-nord-cert.com

