



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
208888-2016-AE-ROU-RvA

Initial certification date:
05 November 2016

Valid:
06 November 2025 – 05 November 2028

This is to certify that the management system of
PEHART TEC GRUP S.R.L.
1 Mai Str. no. 1, 515850, Petresti, Romania
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:
ISO 14001:2015

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, 06 November 2025

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



Erie Koek
Management Representative

Appendix to Certificate

PEHART TEC GRUP S.R.L.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
PEHART TEC GRUP S.R.L.	Str. Henri Coanda, Nr. 7, RO 405200, Dej, Jud. Cluj, Romania	Manufacturing of products from tissue paper such as napkins, handkerchiefs, folded napkins and towels.
PEHART TEC GRUP S.R.L.	1 Mai Str. no. 1, 515850, Petresti, Romania	Manufacturing and sales of tissue paper (jumbo roles) and products from tissue paper such as toilet paper, kitchen towels.
PEHART TEC GRUP S.R.L.	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.
PEHART TEC TISSUE S.R.L.	4A Henri Coanda Str., RO 405200, Dej, Cluj County, Romania	Sales of tissue paper (jumbo roles).
SAMUS CONSTRUCTII S.A.	4A Henri Coanda Str., RO 405200, Dej, Cluj County, Romania	Trading of tissue paper products.

