

Certificate

Announced Audit

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 the processing activities of

OTTO Cosmetic GmbH
Werner-von-Siemens-Straße 3
68649 Groß-Rohrheim
Germany
GS1 GLN(s): 4019372000002
COID: 39711



Number and name of the product scope(s):

1. Personal Care Products

for the audit scope:

Mixing and filling of shower gels, soaps, shampoos, sensitive products, shower oils, intimate products, baby products, lotions, hairdressing products in refill bags made of PE/PE or PP/EVOH/PE or PET/NY/PE or PET/PE or PET/OPA/PE or PET/ALU/PET/PE or PET/PETmet/PE or PET/PETmet/PET with closures made of HDPE or pp and spouts made of HDPE or LLDPE or HDPE.

Mixing and filling of soaps, sensitive products, surfactant-containing children's products, intimate products, surfactant-containing baby products, skin cleansers with abrasive bodies, in dispenser bottles made of PET or rPET or HDPE or rHDPE with closures made of PP/PE/SUS316/glass or PP/PE/SUS316/glass/aluminium or PP/NYLON/PE/304SS/glass or PP/PE/SUS304 and labels made of PP/PE or pp and sleeves made of PET or OPS.

Mixing and filling of shower gels, shampoos, sensitive products, surfactant-containing children's products, shower oils, intimate products Surfactant-containing baby products in bottles made of PET or rPET or HDPE or rHDPE or PP with caps made of pp and labels made of PE/PP or PE/PE and sleeves made of Ecofloat or PET or OPS.

Mixing and filling of shower gels, shampoos, children's products containing surfactants, skin cleansing products with friction bodies in tubes made of PE-rPE mixture with EVOH or PE with EVOH or PE without EVOH and closures made of pp or HDPE.

meets the requirements at

Higher Level with a score of 96,37 %

Last audit conducted unannounced: N/A
Audit date: 2025-09-02 until 2025-09-04
Audit Report No. 3539 1870
Certificate Registration No. 44 294 160551
Authorized by: Eleni Alexopoulou

Certificate issue date: 2025-09-24
Date of expiration of the certificate: 2026-11-12
Next audit to be performed within the time period:
Recertification audit between 2026-07-24 and 2026-10-02
in case of announced audit and between 2026-05-29 and
2026-10-02 in case of unannounced audit

Essen, 2025-09-24

Certification Body at TÜV NORD CERT GmbH

TÜV NORD CERT GmbH
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