AENOR



IFS Certificate



IFSHPC-2024/0006

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

KERKOM 360, S.A.

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

Address: CTRA DE XATIVA, S/N. 46860 - ALBAIDA (VALENCIA)

Head Office: KERKOM 360 S.A (Pol. La Cava, c/ Alfarrasí s/n, 46892, Montaverner)

COID: 89472

Scope: Manufacture (cutting and assembly) of synthetic strip mops and yarn mops

(microfibre, cotton and spunlace), in plastic or cardboard packaging. Besides the

own production, the company has partly outsourced processes.

Exclusions from scope: None.

Broker activities: The company has own broker activities which are not IFS Broker nor other

equivalent standard certified

Product scope: 3.- Daily use household products

Has achieved: Higher Level (96,67%)

Audit programme: Announced

Audit date: 2025-06-25 - 2025-06-26 Next Audit within the time period:

Certificate issue date: 2025-08-18

Last Audit conducted unannounced: NA

From 2026-05-22 to 2026-07-31 (Announced Audit) From 2026-03-27 to 2026-07-31 (Unannounced Audit) Date of expiration of the certificate: 2026-09-10

> Rafael GARCÍA MEIRO CEO

2025-08-18





