

BRCGS CERTIFICATE

Certificate No.: 245935-2017-ABRC IOP-POL-ACCREDIA Initial Audit date: 2017-08-02

Audit date: 2023-05-09

Certificate expiry date: 2024-08-07

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 2024-06-26

This is to certify that the processing activities of



ul. Za Motelem 2, 62-080 Sady, Poland

BRCGS site code: 1735816

has been found to conform to the standard: GLOBAL STANDARD FOR PACKAGING MATERIALS ISSUE 6: AUGUST 2019 UNANNOUNCED AUDIT SCHEME

Audit programme: UNANNOUNCED

The certificate is valid for the following scope: Flexo printing, lamination, die-cutting and gluing (outsourced processes: offset, digital printing and window patching) of corrugated cardboard packaging for food and non-food applications.

Manufacturing Category: **02 – Papermaking; 07 - Print processes** Including additional modules: **No** Exclusion from scope: **None** Achieved grade: **AA+ UNANNOUNCED AUDIT** Auditor number: 20574

Place and date: Vimercate (MB), 2023-06-15





CERTIFICATED



A EMAS Nº 003 D PRD Nº 003 M PRS Nº 094 F SSI Nº 002 0

tembro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, TSP, GHG, LAB e LAT, di MLA IA er gli schemi di accreditamento SGQ, SGA, SSI, FSN PRD e di MRA ILAC per gli schemi di accreditament AB, MED, LAT e ISP For the issuing office: **DNV - Business Assurance** Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

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Sabrina Bianchini Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italy S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnv.com/assurance If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com. Visit brcdirectory.com to validate certificate authenticity.