

CERTIFICATE No. GDO/25/114

Auditor Number: 22356

RINA SERVICES SPA CERTIFIES THAT, HAVING CONDUCTED AN AUDIT

FORMIKA Sp.z o.o

SITE CODE: 6881144

ul. Św. Jerzego 9, 05-808 BRWINÓW, POLAND

IN THE FOLLOWING OPERATIONAL UNITS

ul. Św. Jerzego 9, 05-808 Brwinów, POLAND

MEETS THE REQUIREMENTS SET OUT IN THE

BRCGS Packaging Materials v.7 GRADE AA Audit type: Announced

FOR THE SCOPE OF ACTIVITIES

PRODUCTION BY UV FLEXO-PRINTING, SOLVENTLESS LAMINATING, EMBOSSING, SLITTING AND DIE-CUTTING OF FLEXIBLE PACKAGING MATERIALS AS: ALUMINIUM FOIL, PAPER LABELS, PLASTIC FILM AND LIDS FOR FOOD AND NON-FOOD INDUSTRY. SCOPE EXCLUSIONS: LAMINATED TUBES.

The use and validity of this certificate are subject to compliance with the RINA document: Regulation for the issue of the Certificate of Conformity of the Agri-Food Product.

Certificate traceability reference

This certificate remains the property of RINA Services S.p.A.

If you would like to give feedback on the BRCGS Standard or the audit process directly to BRCGS, please contact brcgs.enquiries@lgcgroup.com or use the BRCGS reporting system at https://tellusbrcgs.whistleblowernetwork.net . To verify the certificate validity, please visit https://directory.brcgs.com

Manufacturing categories:

Paper making and conversion, Metal forming, Flexible plastics manufacture, Print processes

First issue date

27.11.2025

Date(s) of audit

16.10.2025

Current issue date Certificate expiry

date

27.11.2025 30.11.2026

Re-audit due date

19.10.2026

Rosario Distefano

International Certification Vice President

PCCREDIA PCCREDIA





Pororio Distefano

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