

CERTIFICATE

Certificate no : 10000296493-MSC-ACCREDIA-POL Initial audit date: 24 July 2017

Audit date: 10 October 2023

Valid to: 30 November 2024

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 19 October 2024

This is to certify that the processing activities of

Formika Sp. z o.o.

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

BRC site code: 6881144

Has been found to conform to the standard:

GLOBAL STANDARD PACKAGING MATERIALS ISSUE 6: August 2019

This certificate is valid for the following scope:

The production by UV flexo-printing, solventless laminating, embossing, slitting and die-cutting of flexible packaging materials such as: aluminium foil, paper labels, plastic film and lids for food and non-food industry.

Scope exclusions: Laminated tubes.

Product categories: 02 - Papermaking; 03 - Metal forming, 05 - Flexible plastics; 07 - Print processes Achieved grade: AA Including voluntary modules: No Audit program: announced

Auditor Number: 22356

Place and date: Vimercate (MB), 22 November 2023



For the issuing office: DNV Business Assurance Italy S.r.I. Via Energy Park, 14, - 20871 Vimercate (MB) - Italv





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 Italia S.r.I. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. 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 alidate certificate authenticity