



BRC CERTIFICATE

Certificate No.:
10000296493-MSC-ACCREDIA-POL

Initial Audit date: 2017-07-24

Certificate expiry date: 2022-11-30

Audit date: 2021-10-18

Re-audit due date:
from 2022-09-21 to 2022-10-19

This is to certify that the processing activities of

FORMIKA Sp. z o.o.

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

BRCGS site code: 6881144

has been found to conform to the standard:

**GLOBAL STANDARD for PACKAGING MATERIALS
ISSUE 6: AUGUST 2019**

Audit programme: **announced**

The certificate is valid for the following scope:

The 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.

Manufacturing Category: **02 – Papermaking; 03 - Metal forming; 05 - Flexible plastics; 07 - Print processes**

Including additional modules: **No**

Exclusion from scope: **Production of laminated plastic tubes**

Achieved grade: **AA**

Auditor number: 22359

Place and date:
Vimercate (MB), 2021-11-17



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MLA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

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

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.