

BRC CERTIFICATE

Certificate No.:
10000328537-MSC-ACCREDIA-POL

Initial Audit date: 2018-10-16

Certificate expiry date: 2020-11-27

Audit date: 2019-10-15

Re-audit due date:
from 2020-09-18 to 2020-10-16

This is to certify that the processing activities of

ZAKŁAD POLIGRAFICZNY "POL-MAK" Przemysław Makowiak, Danuta Makowiak Spółka Jawna

Ul. Papiernicza 1, Iława - Poland

BRC site code: 1898469

has been found to conform to the standard:

GLOBAL STANDARD FOR PACKAGING AND PACKAGING MATERIALS ISSUE 5: JULY 2015

Audit programme: **announced**

The certificate is valid for the following scope:

The manufacture by flexo printing and slitting of decorative paper napkins for direct food contact. Subcontracted processes: preparation of graphics and printing sleeves.

Packaging Category: **High hygiene**

Fields of audit: **02 – Papermaking; 07 - Print processes**

Including voluntary modules of: **N/A**

Exclusion from scope: **The manufacture of tissue**

Achieved grade: **GRADE AA**

Auditor number: 053270

Place and date:

Vimercate (MB), 2019-12-02



Packaging and
Packaging Materials

CERTIFICATED



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 MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

Sabrina Bianchini

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 GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnvgl.com/assurance

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