



BRC CERTIFICATE

Certificate No.:
10000455639-MSC-ACCREDIA-POL

Initial Audit date: 2021-08-05

Certificate expiry date: 2023-09-16

Audit date: 2022-07-19

Re-audit due date:
from 2023-07-08 to 2023-08-05

This is to certify that the processing activities of

Pol-Mak Itawa Sp. z o.o.

Ul. Papiernicza 1, 14-200 Itawa, Poland

BRCGS site code: 10002443

has been found to conform to the standard:

GLOBAL STANDARD FOR CONSUMER PRODUCTS ISSUE 4:NOVEMBER 2016 - PERSONAL CARE AND HOUSEHOLD

The certificate is valid for the following scope:

Manufacturing by flexographic printing and converting of paper plates and paper tablecloths as disposable items in contact with food and non-food products. Die-cutting decorative paper napkins as disposable items in contact with food and non-food products. Flexographic printing of wrapping paper. Manufacturing of reels of tissue paper.

Product categories: **04 - Paper & paper products**

Exclusion from scope: **none**

Level: **HIGHER LEVEL**

Achieved grade: **GRADE AA**

Auditor number: 21117

Place and date:
Vimercate (MB), 2022-08-18



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 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.