

CERTIFICATE

Certificate no.:
10000455639-MSC-ACCREDIA-POL

Initial audit date:
05 August 2021

Valid to:
11 July 2025

Audit date:
27 May 2024

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
30 May 2025

This is to certify that the processing activities of

Pol-Mak Itawa Sp. z o.o.

ul. Papiernicza 1, 14-200 Itawa, Poland

BRC site code: 10002443

Has been found to conform to the standard:

**GLOBAL STANDARD FOR CONSUMER PRODUCTS Issue 4:
November 2016 -PERSONAL CARE AND HOUSEHOLD**

This 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. Manufacturing by converting paper cups and die-cutting decorative paper napkins as disposable items in contact with food and non-food products. Flexographic printing of wrapping paper. Manufacturing (layering, cutting, winding) of tissue reels dedicated for food and non-food industry.

Exclusion from scope: Gift wrapping paper

Product categories: 04 - Paper & paper products
Level - Achieved grade: AA

Auditor Number: 22356

Place and date:
Vimercate (MB), 12 July 2024

For the issuing office:
DNV Business Assurance Italy S.r.l.
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 Italia 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: +39 039 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 validate certificate authenticity.