

CERTIFICATE

Certificate no.: 10000515980-MSC-ACCREDIA-POL Initial audit date: 11 February 2022

Audit date: 11 December 2023 Valid to: 22 January 2025

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 11 December 2024

This is to certify that the processing activities of

P.P.H.U. EFEKT SPÓŁKA KOMANDYTOWA JANUSZ FRĄCKOWIAK I SPÓŁKA

Podzborów 30, 62-834 Ceków, Poland

BRC site code: 7665234

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 manufacture by flexo-printing, laminating and converting (slitting, folding and welding) of paper and flexible packaging material as PE, PP, PET, BOPP, PLA film, biofilms and bags for food application.

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

Auditor Number: 20533

Place and date: Vimercate (MB), 17 January 2024



Packaging and Packaging Materials CERTIFICATED
 SGQ N° 003 A
 EMAS N° 009 P

 SGA N° 003 D
 PRD N° 003 B

 SGE N° 007 M
 PRS N° 004 C

 SGE N° 007 M
 PRS N° 004 C

 SGR N° 004 F
 SSI N° 002 G

 Membro di MLA EA per gli schemi di accredit
 SGQ, SGA, PRD, PRS, ISS, GHG, LAB e LAT, per gli schemi di accreditamento SGQ, SGA, e PRD e di schemi di accreditamento SGQ, SGA,

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





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 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.

