

BRC CERTIFICATE

Certificate No.: 10000247143-MSC-ACCREDIA-POL Initial Audit date: 2019-12-09

Audit date: 2023-06-12

Certificate expiry date: 2024-08-03

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 2024-06-22

This is to certify that the processing activities of

F.H.P. PAK Sp. z o.o.

UI. Towarowa 15, 87-100 Toruń, Poland

BRCGS site code: 3630711

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:

Manufacture of flexible packaging as: casings, bags, films (LDPE, PP, PET, PA, PVC, PE, papier, AL, BOPA, BOPP, EVOH also metallised) and labels (PP, PE, paper) for direct food packaging and for other industrial applications with the use of UV and standard flexo printing technology, lamination, slitting and sealing.

Manufacturing Category: 02 – Papermaking; 05 - Flexible plastics; 07 - Print processes Including additional modules: No Exclusion from scope: none Achieved grade: AA Auditor number: 22356

Place and date: Vimercate (MB), 2023-07-24





ACCREDIA 🄨

A EMAS Nº 0 D PRD Nº 00 4 PRS Nº 094 SSI Nº 002

lembro di MLA EA per gli schemi di accreditamento GQ, SGA, PRO, PRS, ISP, GHC, LAB e LAT, di MLA IJ er gli schemi di accreditamento SGQ, SGA, SSI, FSI PRD e di MRA ILAC per gli schemi di accreditament AB, MED, LAT e ISP For the issuing office: **DNV - Business Assurance** Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

OWA

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.