

CERTIFICATE

Certificate no : 198602-2016-ABRC-FIN-ACCREDIA Initial audit date: 22 February 2016

Audit date: 24 October 2023

Valid to: 05 March 2025

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 23 January 2025

This is to certify that the processing activities of

SIA POLIPAKS

Malkalni, Vetras, Marupes district, LV-2167, Latvia

BRC site code: 2024156

Has been found to conform to the standard:

GLOBAL STANDARD PACKAGING MATERIALS ISSUE 6: August 2019

This certificate is valid for the following scope: Blow co-extrusion of polyethylene-based films, flexography printing, lamination, roll slitting, converting of plastic bags for food and non-food industry.

Product categories: 05 Flexible plastics manufacture, 07 Print processes Achieved grade: AA+ Including voluntary modules: No Audit program: unannounced

Auditor Number: 21818

Place and date: Vimercate (MB), 06 December 2023



Packaging and CERTIFICATED

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





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.I. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., 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 alidate certificate authenticity.