

CERTIFICATE

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

Audit date: 08 January 2025

Valid to: 05 March 2026

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 23 January 2026

This is to certify that the processing activities of

SIA POLIPAKS

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

BRCGS 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.

Manufacturing categories: 05 - Flexible plastics; 07 - Print processes Exclusion from scope: None Achieved grade: AA Including additional modules: No Audit program: Announced

Auditor Number: 39754

Place and date: Vimercate (MB), 10 February 2025



Packaging and Packaging Materials CERTIFICATED

CREDIA

For the issuing office: DNV Business Assurance Italy S.r.I. 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.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: +39 039 68 99 905. www.dnv.com/assurance

If you would like to feed back comments on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or confidentially rough tell.brcgs.com. To verify certificate validity, please visit ht

