

BRC CERTIFICATE

Certificate No.:
99481-2011-ABRC IOP-DEN-ACCREDIA

Initial Audit date: 2011-05-11

Audit date: 2017-04-11

Certificate expiry date: 2018-05-23

Re-audit due date:
from 2018-03-14 to 2018-04-11

This is to certify that the processing activities of

SUPERFOS Poland Sp. z o.o.

Kaliska 140 - PO-87-840 Lubien Kujawski - Poland

BRC site code: 7134355

has been found to conform to the standard:

GLOBAL STANDARD FOR PACKAGING AND PACKAGING MATERIALS ISSUE 5:JULY 2015

Audit programme: announced

The certificate is valid for the following scope:

Production of injection moulded plastic polypropylene and polyethylene containers and lids with the use of IML technology or off-set print.

Packaging Category: **High hygiene**

Fields of audit: 04 - Rigid plastics; 07 - Print processes

Including voluntary modules of: **N/A**

Exclusion from scope: **None**

Achieved grade: **GRADE AA**

Auditor number: 053142

Place and date:

Vimercate (MB), 2017-05-24



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP



For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

Nicola Privato
Management Representative