

# BRC CERTIFICATE

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

Initial Audit date: 2011-05-11

Certificate expiry date: 2020-04-24

Audit date: 2019-03-06

Re-audit due date:  
from 2020-02-13 to 2020-03-13

This is to certify that the processing activities of

## SUPERFOS Poland Sp. z o.o.

Ul. Kaliska 140, 87-840 Lubień 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: 053270

Place and date:  
**Vimercate (MB), 2019-04-19**



Packaging and  
Packaging Materials  
**CERTIFICATED**



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.**

**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 GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: [www.dnvgl.com/assurance](http://www.dnvgl.com/assurance)

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