

BRC CERTIFICATE

Certificate No.:
281714-2019-ABRC IOP-POL-ACCREDIA

Initial Audit date: 2018-11-22

Certificate expiry date: 2020-01-03

Audit date: 2018-11-22

Re-audit due date:
from 2019-10-25 to 2019-11-22

This is to certify that the processing activities of

CON-GRAPH POLSKA SP. Z O.O.

Ul. Grudziądzka 124/126, 87-100 Toruń, Poland

BRC site code: 1416373

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:

Offset printing, UV lacquering, laminating, hot foil stamping, die-cutting, folding and gluing of packaging from solid and corrugated board for food, pharmaceuticals and cosmetic industry.

Packaging Category: **High hygiene**

Fields of audit: **02 – Papermaking; 07 - Print processes**

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

Exclusion from scope: **None**

Achieved grade: **GRADE A**

Auditor number: 053270

Place and date:

Vimercate (MB), 2019-01-24

For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.



SGQ N° 003 A
SCA 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



Zeno Beltrami
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

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