

BRC CERTIFICATE

Certificate No.:
10000296493-MSA-ACCREDITA-POL

Initial Audit date: 2017-07-24

Certificate expiry date: 2021-02-19

Audit date: 2020-06-18

Re-audit due date:
from 2020-07-08 to 2021-01-08

This is to certify that the processing activities of

FORMIKA Sp. z o.o.

Ul. Św. Jerzego 9, 05-808 Parzniew, Poland

BRC site code: 6881144

has been found to conform to the standard:

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

Audit programme: **Extension COVID-19**

The certificate is valid for the following scope:

The production by UV flexo-printing, solventless laminating, embossing, slitting and die-cutting of flexible packaging materials as: aluminium foil, paper labels, plastic film and lids for food and non-food industry.

Packaging Category: **High hygiene**

Fields of audit: **02 – Papermaking; 03 - Metal forming; 05 - Flexible 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), 2020-07-24

For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.



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° 004 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

Sabrina Bianchini

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

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tel.brcgs.com. Visit brcdirectory.com to validate certificate authenticity.