

# CERTIFICATE

Certificate no.:  
10000466296-MSC-ACCREDIA-POL

Initial audit date:  
28 April 2021

Valid to:  
08 June 2025

Audit date:  
11 April 2024

Next audit, regardless of whether it is announced or unannounced, must occur before this date:  
27 April 2025

This is to certify that the processing activities of

## Zakład Poligraficzny POL-MAK Sp. z o.o.

ul. Stefana Batorego 93, 62-080 Batorowo k. Poznań, Poland  
ul. Słoneczna 6, 62-081 Przeźmierowo, Poland

BRC site code: 1089574

Has been found to conform to the standard:

### GLOBAL STANDARD FOR CONSUMER PRODUCTS Issue 4: November 2016 -PERSONAL CARE AND HOUSEHOLD

This certificate is valid for the following scope:

**The manufacture by flexo-printing, folding and packing of decorative paper napkins for wrapping food and non-food products. Offset printing, laminating, die-cutting and packing of polypropylene laminated or varnished disposable paper plates, and polyethylene laminated disposable paper cups for contact with food and non-food products.**

**Exclusions: Paper gift bags, greeting cards and wrapping paper.**

Product categories: 04 - Paper & paper products  
Level - Achieved grade: AA

Auditor Number: 22359

Place and date:  
Vimercate (MB), 22 May 2024

For the issuing office:  
DNV Business Assurance Italy S.r.l.  
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.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:  
ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905.  
[www.dnv.com/assurance](http://www.dnv.com/assurance)

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact [tell.brcgs.com](http://tell.brcgs.com). Visit [brcdirectory.com](http://brcdirectory.com) to validate certificate authenticity.