



BRCGS CERTIFICATE

Certificate No.:
10000466296-MSC-ACCREDIA-POL

Initial Audit date: 2021-04-28

Certificate expiry date: 2024-06-08

Audit date: 2023-04-11

Re-audit due date:
from 2024-03-30 to 2024-04-27

This is to certify that the processing activities of

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

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

BRCGS site code: 1089574

has been found to conform to the standard:

GLOBAL STANDARD FOR CONSUMER PRODUCTS ISSUE 4:NOVEMBER 2016 - PERSONAL CARE AND HOUSEHOLD

The certificate is valid for the following scope:

The manufacture of flexo-printed 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.

Product categories: **04 - Paper & paper products**

Exclusion from scope: **Paper gift bags, greeting cards and wrapping paper**

Level: **HIGHER LEVEL**

Achieved grade: **GRADE AA**

Auditor number: 22359

Place and date:
Vimercate (MB), 2023-05-16



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 issuing office:
DNV - Business Assurance
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 Italy 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. 039.68 99 905.

Website: 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.
Visit brcdirectory.com to validate certificate authenticity.