



# BRC CERTIFICATE

Certificate No.:  
287184-2019-ABRC IOP-POL-ACCREDIA

Initial Audit date: 2018-03-20

Certificate expiry date: 2023-07-22

Audit date: 2022-06-08

Next audit, regardless of whether it is announced or unannounced, must occur before this date:  
2023-06-10

This is to certify that the processing activities of

## Karton-Pak S.A.

ul. Śląska 1, 67-100 Nowa Sól, Poland

BRCGS site code: 9484018

has been found to conform to the standard:

### GLOBAL STANDARD for PACKAGING MATERIALS ISSUE 6: AUGUST 2019

Audit programme: **announced**

The certificate is valid for the following scope:

**The manufacture of folding boxes from solid board for direct and indirect contact with food, based on coil slitting, offset printing, die-cutting, window patching and gluing.**

Manufacturing Category: **02 – Papermaking; 05 - Flexible plastics; 07 - Print processes**

Including additional modules: **No**

Exclusion from scope: **none**

Achieved grade: **AA**

Auditor number: 22356

Place and date:  
Vimercate (MB), 2022-07-11



For the issuing office:  
**DNV - Business Assurance**  
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



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

*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 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](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](mailto:tell.brcgs.com).  
Visit [brcdirectory.com](http://brcdirectory.com) to validate certificate authenticity.