

CERTIFICATE

Certificate no.: C648441 Initial audit date: 21 November 2023

Audit date: 21 November 2023

Valid to: 02 January 2025

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 21 November 2024

This is to certify that the processing activities of

ALU-LIDS Sp. z o.o. sp. kom

Al. Kalifornijska 7, 55-020 Rzeplin, Poland

BRC site code: 10011618

Has been found to conform to the standard:

GLOBAL STANDARD PACKAGING MATERIALS ISSUE 6: August 2019

This certificate is valid for the following scope:

Cutting, printing on aluminum foil, intended for use in the pharmaceutical, food and cosmetic industries, cutting aluminum lids for use in the food and cosmetics industry.

Product categories: 03 - Metal forming, 07 - Print processes

Achieved grade: AA

Including voluntary modules: No Audit program: announced

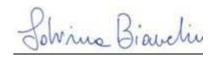
Auditor Number: 30084

Place and date: Vimercate (MB), 03 January 2024





Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IA per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamenti LAB, MED, LAT e ISP For the issuing office: DNV Business Assurance Italy S.r.I. 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 68 99 905. www.dnv.com/assurance