

BRC CERTIFICATE

Certificate No.:
10000324681-MSC-ACCREDIA-POL

Initial Audit date: 2020-01-09

Certificate expiry date: 2022-02-20

Audit date: 2021-01-07

Re-audit due date:
from 2021-12-12 to 2021-01-09

This is to certify that the processing activities of

PolTechPack Sp. z o.o.

Aleja Marszałka Józefa Piłsudskiego 78, 10-450 Olsztyn, Poland

BRC site code: 6395442

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:

Production of bags and sheets of flexible plastics PA/PE, polyester film for food and non-food use (slitting of film, printing and lamination is outsourced). Trading of PA/PE film, laminated BOPP paper trays and PP, PET, PET/PE trays for food use.

Manufacturing Category: **05 - Flexible plastics**

Including additional modules: **No**

Exclusion from scope: **None**

Achieved grade: **AA**

Auditor number: 21241

Place and date:
Vimercate (MB), 2021-02-26



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



Packaging and
Packaging Materials
CERTIFICATED



For the Accredited Unit:
DNV GL Business Assurance Italia S.r.l.

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 tell.brcgs.com.
Visit brcdirectory.com to validate certificate authenticity.