

Bureau Veritas Certification Holding SAS - UK Branch certify that having conducted an audit

At

PolTechPack Sp. z o.o

BRCGS site code: 6395442 Audit site address:

Al. Marszałka Józefa Piłsudskiego 78, 10-450 Olsztyn, Poland

For the Scope of activities: Production of bags (cutting and welding), slitting of film and sheets of flexible plastics PA/PE, polyester film for food and non-food use. Printing is outsourced. Trading of PA/PE film, paper trays laminated with foil and PP, PET, PET/PE trays for direct food contact.

Exclusion from scope: None

Manufacturing Categories: 05 - Flexible plastics

Has achieved Grade: AA

Meets the requirement set out in the

GLOBAL STANDARD for PACKAGING MATERIALS Issue 6: August 2019

Audit Programme: Announced Certificate reissue: NA

04-02-2025 Audit Start date: Audit Finish Date: 05-02-2025

Auditor number: 21241

From: 12-12-2025 To: 09-01-2026 Announced re-audit due date:

Blended Announced re-audit due date: To: 09-01-2026 From: 14-11-2025

Unannounced re-audit due date: From: 09-09-2025 To: 09-01-2026

20-02-2026 Certificate Expiry Date:

Certificate number: PL017321 - 1 Certificate Issue date: 04-04-2025



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Signed on behalf of BVCH SAS UK Branch



Certification Body Address: Bureau Veritas Certification Holding SAS - UK Branch 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom Managing Office: ul. Migdałowa 4, 02-796 Warszawa, Poland This certificate remains the property of Bureau Veritas Certification Holding SAS - UK Branch

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact brcgs.enquiries@lgcgroup.com or

use the BRCGS reporting system at tellusbrcgs.whistleblowernetwork.net

Visit the BRCGS Directory directory.brcgs.com to validate the authenticity of this certificate.





Packaging Materials

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