

BRC CERTIFICATE

Certificate No.:
262115-2018-ABRC IOP-POL-ACCREDIA

Initial Audit date: 2017-04-28

Certificate expiry date: 2021-11-09

Audit date: 2020-09-28

Re-audit due date:
from 2021-08-31 to 2021-09-28

This is to certify that the processing activities of

TOP Packaging S.A.

ul. Opakowaniowa 2, 49-318 Skarbimierz-Osiedle, Poland

BRC site code: 1320540

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 production of corrugated products by: flexo-printing, roto and die-cutting, folding and gluing of boxes, packaging and transport exhibition and displays.

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

Including additional modules: **No**

Exclusion from scope: **None**

Achieved grade: **A**

Auditor number: 053270

Place and date:
Vimercate (MB), 2021-01-14

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



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

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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.