

# CERTIFICATE

Certificate no.:  
C654088

Initial audit date:  
29 March 2024

Valid to:  
20 June 2025

Audit date:  
20 February 2024

Next audit, regardless of whether it is announced or unannounced, must occur before this date:  
09 May 2025

This is to certify that the processing activities of

## Grafische Groep Matthys bv

Muizenvenstraat 5, 2300 Turnhout, Belgium

BRC site code: 10005134

Has been found to conform to the standard:

## GLOBAL STANDARD PACKAGING MATERIALS ISSUE 6: August 2019

This certificate is valid for the following scope:

**Printing (offset and cold foil), die-cutting, cutting, folding, gluing, laminating and varnishing (dispersion and UV) of cardboard packaging for indirect contact with food and hygiene sensitive goods. Outsourcing of glue folding, lamination, UV lacquer, spot UV.**

Product categories: **02 - Papermaking; 07 - Print processes**

Exclusion from scope: **None**

Achieved grade: **A+**

Including voluntary modules: **No**

Audit program: **unannounced**

Auditor Number: **24752**

Place and date:  
Vimercate (MB), 01 April 2024

For the issuing office:  
**DNV Business Assurance Italy S.r.l.**  
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](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 [tel.brcgs.com](mailto:tel.brcgs.com). Visit [brodirectory.com](http://brodirectory.com) to validate certificate authenticity.