

CERTIFICATE

Certificate no.: C654088 Initial audit date: 29 March 2024

Audit date: 20 February 2024 Valid to: 20 June 2025

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 by

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

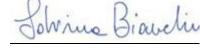
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Place and date: Vimercate (MB), 01 April 2024





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