

CERTIFICATE

Certificate no.:
C654088

Audit date:
22 April 2026

Valid to:
20 June 2027

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
09 May 2027

This is to certify that the processing activities of

Grafische Groep Matthys bv

Muizenvenstraat 5, 2300 Turnhout, Belgium

BRCGS site code: 10005134

Has been found to conform to the standard:

BRCGS Global Standard Packaging Materials issue 7: October 2024

This certificate is valid for the following scope:

Printing (offset and cold foil), die-cutting, cutting, folding, gluing, 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.

Manufacturing categories: 02 - Papermaking, 07 - Print processes

Audit grade: B

Including additional modules: No

Audit program: Announced

Auditor Number: 39608

Date of certification decision:

29 May 2026

Place and date:

Vimercate (MB), 02 June 2026



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:

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 <https://tellusbrcgs.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com/>.

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www.dnv.com/assurance