

BRCGS CERTIFICATE

Certificate No.: C534487 Initial Audit date: 2022-04-26

Audit date: 2023-03-28

Certificate expiry date: 2024-05-09

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 2024-03-28

This is to certify that the processing activities of

TOP-THIMM Opakowania Spółka z ograniczoną odpowiedzialnością

ul. Katowicka 188, 43-100 Tychy, Poland

BRCGS site code: 10004723

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 board and converting corrugated board in process

The production of corrugated board and converting corrugated board in processes: flexo-printing, roto- and die-cutting, folding and gluing packaging for non-direct food contact.

Manufacturing Category: 02 – Papermaking; 07 - Print processes Including additional modules: No Exclusion from scope: none Achieved grade: AA

Place and date: Vimercate (MB), 2023-06-08

Auditor number: 22356







EMAS Nº 00 PRD Nº 003 PRS Nº 094 SSI Nº 002

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IJ per gli schemi di accreditamento SGQ, SGA, SSI, FSI PRD e di MRA ILAC per gli schemi di accreditament LAB, MED, LAT e ISP For the issuing office: **DNV - Business Assurance** 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 Italy S.r.I. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dny.com/assurance

Website: www.dnv.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.