

BRC CERTIFICATE

Certificate No.:
10000375719-MSA-ACCREDITIA-POL

Initial Audit date: 2019-07-11

Certificate expiry date: 2021-08-28

This is to certify that the processing activities of

Top-Fol Luiza Jankowska

Ul. Pijarska 121, 05-530 Góra Kalwaria, Poland

BRC site code: 7864792

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 manufacture by flexo printing, extrusion, welding and packing of flexible packaging materials as PE bags for food industry.

Manufacturing Category: **05 - Flexible plastics; 07 - Print processes**

Including additional modules: **No**

Exclusion from scope: **None**

Achieved grade: **AA**

Auditor number: 053270

Audit date: 2020-07-06 Re-audit due date: from 2021-06-19 to 2021-07-17

Place and date:
Vimercate (MB), 2020-08-26



SGQ N° 003 A	EMAS N° 009 P
SGA N° 003 D	PRD N° 003 B
SGE N° 007 M	PRS N° 094 C
SGR N° 004 F	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, PSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

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

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 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 90.
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.