



BRC CERTIFICATE

Certificate No.:
10000375719-MSC-ACCREDIA-POL

Initial Audit date: 2019-07-11

Certificate expiry date: 2022-08-28

Audit date: 2021-07-05

Re-audit due date:
from 2022-06-19 to 2022-07-17

This is to certify that the processing activities of

Top-Fol Luiza Jankowska

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

BRCGS 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: **07 - Print processes; 05 - Flexible plastics**

Including additional modules: **No**

Exclusion from scope: **None**

Achieved grade: **AA**

Auditor number: 22356

Place and date:

Vimercate (MB), 2021-08-27



Packaging and
Packaging Materials

CERTIFICATED



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 004 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISO, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

For the issuing office:

DNV - Business Assurance

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.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. 039.68 99 905.

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.

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