

# BRC CERTIFICATE

Certificate No.:  
70737-2010-ABRC IOP-POL-SINCERT

Initial Audit date: 2009-11-24

Certificate expiry date: 2018-12-07

Audit date: 2017-10-18

Re-audit due date:  
from 2018-09-28 to 2018-10-26

This is to certify that the processing activities of

## DRUKPOL.FLEXO Spółka z ograniczoną odpowiedzialnością sp.k.

Production site: ul. Okunin 27, Nowy Dwór Mazowiecki - Poland

Product warehouse: ul. Przemysłowa 12, Nowy Dwór Mazowiecki - Poland

BRC site code: 3789275

has been found to conform to the standard:

### GLOBAL STANDARD FOR PACKAGING AND PACKAGING MATERIALS ISSUE 5:JULY 2015

Audit programme: announced

The certificate is valid for the following scope:

**Laminating, slitting and flexographic printing of plastic and paper flexible packaging (OPP, PET, Alu, PE, PP, TWIST (HDPE, PCV, CELLOPHANE), OPA). Plastic bags forming.**

**Laminacja, cięcie i nadruk metodą fleksograficzną opakowań giętkich z papieru i tworzyw sztucznych na następujących podłożach: (OPP, PET, Alu, PE, PP, TWIST (HDPE, PCV, CELLOPHANE), OPA). Formowanie torebek tworzywowych.**

Packaging Category: **High hygiene**

Fields of audit: **05 - Flexible plastics; 07 - Print processes**

Including voluntary modules of: **N/A**

Exclusion from scope: **Polyethylene production, string bags forming.**

Achieved grade: **GRADE AA**

Auditor number: 053142

Place and date:

**Vimercate (MB), 2017-11-22**

For the Accredited Unit:

**DNV GL Business Assurance Italia S.r.l.**



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, ISP, 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



**Nicola Privato**  
Management Representative