

CERTIFICATE

Certificate no.:
10000466296-MSC-ACCREDIA-POL

Audit date:
08 April 2026

Valid to:
08 June 2027

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

This is to certify that the processing activities of

Zakład Poligraficzny POL-MAK Sp. z o.o.

ul. Stefana Batorego 93, 62-080 Batorowo k. Poznania, Poland

ul. Słoneczna 6, 62-081 Przeźmierowo, Poland

BRCGS site code: 1089574

Has been found to conform to the standard:

GLOBAL STANDARD FOR CONSUMER PRODUCTS Issue 4: November 2016 -PERSONAL CARE AND HOUSEHOLD

This certificate is valid for the following scope:

The manufacture by flexo-printing, folding and packing of decorative paper napkins for wrapping food and non-food products. Offset printing, laminating, die-cutting and packing of polypropylene laminated or varnished disposable paper plates, and polyethylene laminated disposable paper cups for contact with food and non-food products. Including additional location in ul.Słoneczna 6, 62-081 Przeźmierowo.
Exclusions : Paper gift bags, greeting cards and wrapping paper

Product categories: 04 - Paper & paper products

Audit grade: Higher Level - AA

Auditor Number: 22357

Date of certification decision:
20 May 2026
Place and date:
Vimercate (MB), 22 May 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/>.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905.
www.dnv.com/assurance