

CERTIFICATE

Certificate no.:
10000466296-MSC-ACCREDIA-POL

Initial audit date:
28 April 2021

Valid to:
08 June 2026

Audit date:
15 April 2025

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
27 April 2026

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

Level - Higher Level

Achieved grade: AA

Auditor Number: 22356

Place and date:
Vimercate (MB), 05 June 2025

For the issuing office:
DNV Business Assurance Italy S.r.l.
Via Energy Park, 14, - 20871 Vimercate
(MB) - Italy



Sabrina Bianchini

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:
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

If you would like to feed back comments on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or confidentially through tell.brcgs.com. To verify certificate validity, please visit <https://directory.brcgs.com/>