

# BRC CERTIFICATE

Certificate No.:  
10000237576-MSC-ACCREDIA-POL

Initial Audit date: 2016-05-05

Certificate expiry date: 2020-12-20

Audit date: 2020-04-21

Re-audit due date:  
from 2020-05-08 to 2020-11-08

This is to certify that the processing activities of

## ZAKŁAD POLIGRAFICZNY "POL-MAK" Przemysław Makowiak, Danuta Makowiak Spółka Jawna

Ul. Stefana Batorego 93, Batorowo k. Poznań, Poland

BRC site code: 1089574

has been found to conform to the standard:

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

Audit programme: **extension due to Covid 19**

The certificate is valid for the following scope:

**The manufacture by flexo printing, slitting and packaging of decorative napkins for direct food contact.**

Packaging Category: **High hygiene**

Fields of audit: **02 – Papermaking, 07 - Print processes**

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

Exclusion from scope: **None**

Achieved grade: **GRADE AA**

Auditor number: 053270

Place and date:

**Vimercate (MB), 2020-05-28**



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° 094 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

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 99 905.**

Website: [www.dnvgl.com/assurance](http://www.dnvgl.com/assurance)

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact [tel.brcgs.com](mailto:tel.brcgs.com).  
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