

CERTIFICATE

Certificate no 10000241767-MSC-ACCREDIA-ITA Initial audit date: 16 April 2019

Audit date: 18 April 2024 Valid to: 16 June 2025

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 05 May 2025

This is to certify that the processing activities of

GIFLOR S.r.I.

Via Palu', 9 - 36040 Grumolo delle Abbadesse (VI) - Italy

BRC site code: 1413415

Has been found to conform to the standard:

GLOBAL STANDARD PACKAGING MATERIALS ISSUE 6: August 2019

This certificate is valid for the following scope:

Injection moulding of closures for bottles, tubes and plastic components for taps (PP, PE, TPE) for direct food contact, cosmetics and other sectors also with liner (liner application is outsourced). Assembly of components to make taps for bag in box for the beverage and other liquid food sector Stampaggio ad iniezione di: chiusure per flaconi o tubetti, di componenti in plastica per rubinetti (PP, PE, TPE) per contatto alimentare diretto, cosmetica e altri settori anche con liner (applicazione liner è esternalizzata). Assemblaggio di: componenti per realizzare rubinetti destinati a bag in box per il settore delle bevande e altri liquidi alimentari

Product categories: 04 - Rigid plastics Achieved grade: AA Including voluntary modules: No Audit program: announced

Auditor Number: 24728

Place and date: Vimercate (MB), 03 June 2024





CERTIFICATED

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.I. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. 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