

BRC CERTIFICATE

Certificate No.:
266897-2018-ABRC IOP-POL-ACCREDIA

Initial Audit date: 2018-07-04

Certificate expiry date: 2021-11-18

Audit date: 2020-10-07

Re-audit due date:
from 2021-09-09 to 2021-10-07

This is to certify that the processing activities of

Walki Ekopak S.A.

Jatne 17, 05-430 Celestynów - Poland

BRC site code: 1892199

has been found to conform to the standard:

GLOBAL STANDARD for PACKAGING MATERIALS ISSUE 6: AUGUST 2019

Audit programme: **announced**

The certificate is valid for the following scope:

Manufacturing of packaging by flexographic printing of paper and BOPP, extrusion and lamination of paper with polyethylene, sheets cutting, slitting, application of strip tear easy opening for food and non-food application.

Manufacturing Category: **02 – Papermaking, 05 - Flexible plastics, 07 - Print processes**

Including additional modules: **No**

Exclusion from scope: **None**

Achieved grade: **A**

Auditor number: **053200**

Place and date:
Vimercate (MB), 2020-12-04



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, FSH
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

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

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tel.brcgs.com.
Visit brcdirectory.com to validate certificate authenticity.