



BRCGS CERTIFICATE

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

Initial Audit date: 2018-07-04

Certificate expiry date: 2023-11-18

Audit date: 2022-10-05

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
2023-10-07

This is to certify that the processing activities of

Walki Ekopak S.A.

Jatne 17, 05-430 Celestynów, Poland

BRCGS 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: **AA**

Auditor number: 22356

Place and date:
Vimercate (MB), 2022-11-14



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 issuing office:
DNV - Business Assurance
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 Italy 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. 039.68 99 905.

Website: 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.