

CERTIFICATE

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

Audit date:
24 September 2025

Valid to:
18 November 2026

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

This is to certify that the processing activities of

Walki Ekopak S.A.

ul. Jana Wilanda 21, 05-430 Jatne, Poland

BRCGS site code: 1892199

Has been found to conform to the standard:

BRCGS Global Standard Packaging Materials issue 7: October 2024

This 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 categories: 02 - Papermaking, 05 - Flexible plastics, 07 - Print processes

Audit grade: A

Including additional modules: No

Audit program: Announced

Auditor Number: 30084

Date of certification decision:

29 October 2025

Place and date:

Vimercate (MB), 05 November 2025



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.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact brcgs.enquiries@lgcgroup.com or use the BRCGS reporting system at <https://tellusbrcgs.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com/>.

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