

BRCGS CERTIFICATE

Certificate No.: 46848-2009-ABRC IOP-ITA-ACCREDIA

Initial Audit date: 2008-12-04

Audit date: 2022-10-11

Certificate expiry date: 2023-12-02

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

2023-10-21

This is to certify that the processing activities of

GOGLIO S.p.a.

Via dell'Industria, 7, 21020 Daverio (VA) Italy

BRCGS site code: 1020486

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:

Manufacture of reels, pre-made bags and bags for aseptic system for food (also pet food) and non-food sectors, made in PE, PET, PP, PA, EVOH, compostable materials, aluminium and paper through the process steps of blown extrusion, rotogravure printing, digital printing, lamination, slitting and bags making. Outsourced processes: aseptic bags sterilization. Manufacture of spouts made in PP, HDPE, LDPE, PA for food packaging sector and capsules made in PP, compostable and PP, aluminium, TNT, PET through the process steps of injection moulding and assembling. Die cutting and sorting of rubber sealing for flexible packaging valves.

Produzione di bobine, sacchi preformati e sacchi per sistema asettico per alimenti (anche pet food), per settore non alimentare, fabbricati in PE, PET, PP, PA, EVOH, materiali compostabili, alluminio, carta, realizzati attraverso i processi di estrusione in bolla, stampa rotocalco, stampa digitale, accoppiamento, taglio e formatura sacchi. Processi in outsourcing: sterilizzazione sacchi asettici. Produzione di bocchelli/chiusure realizzate in PP, HDPE, LDPE, PA per l'industria alimentare; capsule in PP e compostabili con chiusura compostabile e in PP, alluminio, TNT, PET realizzati attraverso i processi di stampaggio a iniezione e assemblaggio. Fustellatura e selezione di guarnizioni in gomma per valvole da applicare su materiale di confezionamento flessibile.

Manufacturing Category: 04 - Rigid plastics; 05 - Flexible plastics; 06 - Other manufacturing; 07 - Print processes

Including additional modules: **No** Exclusion from scope: **none** Achieved grade: **A** Auditor number: 20488

Place and date: Vimercate (MB), 2022-11-21







5Q N° 003 A 5A N° 003 D 5E N° 007 M CR N° 004 F

Membro di MLA EA per gli schemi di accreditamento SGO, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGO, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB MED LATA For the issuing office: **DNV - Business Assurance**Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Jownie Diemenn

Sabrina Bianchini Management Representative

