

CERTIFICATE

Certificate no.: 10371-2007-ABRC IOP-NLD-ACCREDIA Initial audit date: 08 August 2007

Audit date: 18 December 2024

Valid to: 11 February 2026

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 31 December 2025

This is to certify that the processing activities of

Goglio North Europe B.V.

Provincialeweg 200, 1506 MG Zaandam, Netherlands

BRCGS site code: 1152998

Has been found to conform to the standard:

GLOBAL STANDARD PACKAGING MATERIALS ISSUE 6: August 2019

This certificate is valid for the following scope:

Manufacturing of flexible packaging for food, and non-food sectors, made of PE, PET, PP, PA, EVOH, aluminium and paper, produced in reels through the following process steps: rotogravure, lamination, slitting and embossing. Outsourcing and subcontracting of printing, lamination and slitting.

Manufacturing categories: 02 - Papermaking; 05 - Flexible plastics; 07 - Print processes

Exclusion from scope: None

Achieved grade: AA

Including additional modules: **No** Audit program: **announced**

Auditor Number: 24752

1864

Place and date: Vimercate (MB), 04 February 2025





Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAI per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento IAB MED. LAT For the issuing office: DNV Business Assurance Italy S.r.I. 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