

BRC CERTIFICATE

Certificate No.:
146489-2013-ABRC IOP-ITA-ACCREDIA

Initial Audit date: 2013-11-11

Certificate expiry date: 2018-12-23

Audit date: 2017-10-23

Re-audit due date:
from 2018-10-14 to 2018-11-11

This is to certify that the processing activities of

Goglio S.p.A.

Via A. Solari, 10 - 20144 Milano (MI) - Italy

BRC site code: 3405095

has been found to conform to the standard:

GLOBAL STANDARD FOR PACKAGING AND PACKAGING MATERIALS ISSUE 5:JULY 2015

Audit programme: announced

The certificate is valid for the following scope:

Injection molding and assembling of unidirectional valves made by PP, HDPE, LDPE, PLA for the food or no food plastic flexible packaging industry.

Stampaggio a iniezione e assemblaggio di valvole unidirezionali per l'industria dell'imballaggio flessibile alimentare e non, realizzati in PP, HDPE, LDPE, PLA

Packaging Category: **High hygiene**

Fields of audit: **04 - Rigid plastics**

Including voluntary modules of: **N/A**

Exclusion from scope: **None**

Achieved grade: **GRADE A**

Auditor number: 053151

Place and date:

Vimercate (MB), 2017-11-15



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 Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

Nicola Privato

Management Representative