

BRC CERTIFICATE

Certificate No.:
274721-2018-ABRC IOP-ITA-ACCREDIA

Initial Audit date: 2015-09-17

Certificate expiry date: 2019-11-18

Audit date: 2018-09-17

Re-audit due date:
from 2019-09-09 to 2019-10-07

This is to certify that the processing activities of

Goglio S.p.A. – Divisione Cofibox

Via Verdi, 30 – 22071 – Cadorago (CO) - Italy

BRC site code: 1901222

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:

Manufacture of flexible primary, secondary packaging for the food sector and other industrial sectors (reels, labels, bags) through the production steps of rotogravure printing, lamination and slitting of plastic films (PET, PE, PP, PA, PLA), paper and aluminum foil.

Produzione di materiale di confezionamento primario e secondario per il settore alimentare e altri settori industriali (bobine, etichette e sacchi) attraverso le fasi di stampa rotocalco, accoppiamento e taglio di film plastici (PET, PE, PP, PA, PLA), carta e alluminio.

Packaging Category: **High hygiene**

Fields of audit: **05 - Flexible plastics; 07 - Print processes**

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

Exclusion from scope: **None**

Achieved grade: **GRADE AA**

Auditor number: 053163

Place and date:

Vimercate (MB), 2018-10-12



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.

Zeno Beltrami

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 GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. Visit www.brcdirectory.com to validate certificate authenticity. The BRC logo belongs to the British Retail Consortium, who grants the use under licence. If you would like to feedback comments on the BRC Global Standard or the audit process directly to BRC, please contact enquiries@brcglobalstandards.com or call the Tell BRC Hot line +44 (0)20 7717 5959. This certificate remains the property of:

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.
Website: www.dnvgl.com/assurance