

BRC CERTIFICATE

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

Initial Audit date: 2008-12-04

Certificate expiry date: 2019-12-02

Audit date: 2018-10-16

Re-audit due date:
from 2019-09-23 to 2019-10-21

This is to certify that the processing activities of

Goglio S.p.A. - Daverio site

Via dell'Industria, 7 – 21020 Daverio – VA, Italy

BRC site code: 1020486

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 reels, pre-made bags and bags for aseptic system for food (also pet food), pharmaceutical and industrial sectors made in PE, PET, PP, PA, EVOH, compostable materials, aluminium and paper through the process steps of blown extrusion, rotogravure printing, lamination, slitting and bags making (aseptic bags sterilization process is outsourced). Manufacture of spouts made in PP, HDPE, LDPE, PA for the food packaging industry and capsules made in PP for coffee through the process steps of injection moulding and assembling.

Produzione di bobine, sacchi preformati e sacchi per sistema asettico per alimenti (anche pet food), per i settori farmaceutico e industriale, fabbricati in PE, PET, PA, EVOH, materiali compostabili, alluminio, carta realizzati attraverso i processi di estrusione in bolla, stampa rotocalco, accoppiamento, taglio e formatura sacchi (il processo di sterilizzazione dei sacchi asettici è esternalizzato). Produzione di bocchelli/chiusure realizzate in PP, HDPE, LDPE, PA per l'industria alimentare e capsule in PP per il caffè realizzati attraverso i processi di stampaggio a iniezione e assemblaggio.

Packaging Category: **High hygiene**

Fields of audit: **05 - Flexible plastics; 04 - Rigid plastics; 07 - Print processes**

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

Exclusion from scope: **Traded goods: Aseptic bags, valves**

Achieved grade: **GRADE A**

Auditor number: 053143

Place and date:
Vimercate (MB), 2018-11-27

For the Accredited Unit:
DNV GL Business Assurance Italia S.r.l.



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



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. 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

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