

BRC CERTIFICATE

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

Initial Audit date: 2008-12-04

Certificate expiry date: 2020-12-02

Audit date: 2019-10-15

Re-audit due date:
from 2020-09-23 to 2020-10-21

This is to certify that the processing activities of

Goglio S.p.A.

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

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) and non-food sectors, made in PE, PET, PP, PA, EVOH, compostable materials, aluminum and paper through the process steps of blown extrusion, rotogravure printing, digital printing, lamination, slitting and bags making. Outsourced processes: aseptic bags sterilization; films metallization. Manufacture of spouts made in PP, HDPE, LDPE, PA for food packaging sector and capsules made in PP for coffee through the process steps of injection molding and assembling. Die cutting and sorting of rubber sealing for flexible packaging valves. Produzione di bobine, sacchi preformati e sacchi per sistema aseptico per alimenti (anche pet food), per settore non alimentare, fabbricati in PE, PET, 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 aseptici; metallizzazione film. Produzione di bocchelli/chiusure realizzate in PP, HDPE, LDPE, PA per l'industria alimentare; capsule in PP per caffè 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.

Packaging Category: **High hygiene**

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

06 – Other manufacturing

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

Exclusion from scope: **Traded goods: aseptic bags, valves.**

Achieved grade: **GRADE A**

Auditor number: 053007

Place and date:

Vimercate (MB), 2019-11-21

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

Sabrina Bianchini

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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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