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CERTIFICATE

Nr. 50 100 14933

This is to certify that

THE SOCIAL ACCOUNTABILITY MANAGEMENT SYSTEM OF

GEKA GmbH

LOCATED IN:

WAIZENDORF 3 DE-91572 BECHHOFEN (BY)

HAS BEEN FOUND TO COMPLY WITH THE REQUIREMENTS OF

SA8000:2014

THIS CERTIFICATE IS VALID FOR THE FOLLOWING SCOPE

Development, production and sales of packaging systems and applicators for cosmetics and pharmaceuticals as well as filling of cosmetics formulas, purchase and distribution of trading products

In case secondary sites are available, refer to certificate annexes.

Social Accountability International and other stakeholders in the SA8000 process only recognize SA8000 certificates issued by qualified CBs granted accreditation by SAAS and do not recognize the validity of SA8000 certificates issued by unaccredited organizations or organizations accredited by any entity other than SAAS (www.saasaccreditation.org/certification).

Further clarifications regarding the scope of this certificate and the applicability of SA8000 requirements may be obtained by consulting the certification body.

For the Certification Body TÜV Italia S.r.I. Validity

TÜV SUD SA 8000



Andrea Coscia

Business Assurance Managing Director

From: 2019-01-31

To:

2022-01-30

Printing Date

2019-02-19

"THE VALIDITY OF THE PRESENT CERTIFICATE DEPENDS ON THE PERIODIC SURVEILLANCE REQUIRED IN THE CONTRACT AND ON THE COMPLETE REVIEW OF COMPANY'S MANAGEMENT SYSTEM AFTER THREE-YEARS"



ANNEX 1 TO CERTIFICATE NO 50 100 14933 page 1 of 1

THE CERTIFICATE N 50 100 14933 (last version) COVERS ALSO THE FOLLOWING BRANCHES:

GEKA GmbH

HALLSTADTER STRASSE 73/75 DE-96052 BAMBERG

Production of packaging systems and applicators for cosmetics as well as manufacturing of medical technology components

For the Certification Body TÜV Italia S.r.I. Validity

From:

2019-01-31

To:

2022-01-30

Andrea Coscia

Printing Date

2019-02-19

FIRST CERTIFICATION: 2019-01-31

Business Assurance Managing Director

"THE VALIDITY OF THE PRESENT CERTIFICATE DEPENDS ON THE PERIODIC SURVEILLANCE REQUIRED IN THE CONTRACT AND ON THE COMPLETE
REVIEW OF COMPANY'S MANAGEMENT SYSTEM AFTER THREE-YEARS"