

BRC CERTIFICATE

Certificate No.: 10000241767-MSC-ACCREDIA-ITA Initial Audit date: 2019-04-16

Audit date: 2022-05-05

Certificate expiry date: 2023-06-16

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 2023-05-05

This is to certify that the processing activities of

GIFLOR S.r.I.

Via Palù 9, 36040 Grumolo delle Abbadesse (VI), Italy

BRCGS site code: 1413415

has been found to conform to the standard: GLOBAL STANDARD for PACKAGING MATERIALS ISSUE 6: AUGUST 2019

Audit programme: announced

The certificate is valid for the following scope:

Injection moulding of closures for bottles, tubes and plastic components for taps (PP, PE, TPE) for direct food contact, cosmetics and other sectors also with liner (liner application is outsourced), components such as bodies, stems, nozzles and rings (POM, PE, PP) for cosmetics and other sectors. Assembly of components to make taps for bag in box for the beverage and other liquid food sector.

Stampaggio ad iniezione di: chiusure per flaconi o tubetti, di componenti in plastica per rubinetti (PP, PE, TPE) per contatto alimentare diretto, cosmetica e altri settori anche con liner (applicazione liner in outsourcing), componenti quali corpi, steli, erogatori e ghiere (POM, PE, PP) per cosmetica e altri settori. Assemblaggio di: componenti per realizzare rubinetti destinati a bag in box per il settore delle bevande e altri liquidi alimentari.

Manufacturing Category: **04 - Rigid plastics** Including additional modules: **No** Exclusion from scope: **none** Achieved grade: **AA** Auditor number: 20696

Place and date: Vimercate (MB), 2022-06-06





Packaging and Packaging Materials CERTIFICATED



A EMAS Nº 003 D PRD Nº 003 M PRS Nº 094 F SSI Nº 002 0

Hembro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRO, PRS, ISP, GHG, LAB e LAT, di MLA IA er gli schemi di accreditamento SGQ, SGA, SSI, FSM PRD e di MRA ILAC per gli schemi di accreditamento AB, MED, LAT e ISP For the issuing office: DNV - Business Assurance Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini 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 Business Assurance Italy S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnv.com/assurance If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com. Visit brcdirectory.com to validate certificate authenticity.