BRC CERTIFICATE

Certificate No.: 131158-2013-ABRC-NLD-DNV Initial Audit date: 2013-01-21

Audit date: 2017-06-12

Certificate expiry date: 2018-07-24

DNV·GL

Re-audit due date: from 2018-05-15 to 2018-06-12

This is to certify that the processing activities of

The Box B.V.

Laan van de Kreeft 100 - 7324 BX Apeldoorn - The Netherlands

BRC site code: 2205278

has been found to conform to the standard: GLOBAL STANDARD FOR STORAGE AND DISTRIBUTION ISSUE 3:AUGUST 2016

Audit programme: announced

The certificate is valid for the following scope: Wholesale and related storage of tin, aluminum or PET- based packaging materials, suitable for food and non-food applications.

Exclusions from scope: **None** Achieved Grade: **B** Product categories: **03 - Packaging and packing materials** Auditor number: 053221

Place and date: Vimercate (MB), 2017-07-04



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

Nicola Privato 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.I., in order to verify whether this Certificate remains valid. Visit <u>www.brcdrectory.com</u> 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 <u>enquiries@brcqlobalstandards.com</u> 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.I., Via Energy Park, 14, 20871 Vimercate (MB), Italy, Tel. 039,68 99 905. Website: www.dnvql.com/assurance