BRC CERTIFICATE

Certificate No.: 213871-2017-ABRC IOP-ITA-ACCREDIA Initial Audit date: 2017-01-16

Certificate expiry date: 2021-02-27

DNV·GL

Audit date: 2020-01-14

Re-audit due date: from 2020-12-19 to 2021-01-16

This is to certify that the processing activities of

TERMOPLAST NORD S.r.I.

Production: Via Prà della Valle, 1 - 31040 Giavera del Montello TV – Italy Warehouse: Via Primo Maggio, snc - 31040 Giavera del Montello TV – Italy

BRC site code: 1517510

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 bags, envelopes and reels of monolayer and multilayer films for flexible packaging, made of plastic films (PE, PP, PET), neutral or printed for direct contact with food and other sectors. Technologies involved: blown extrusion, flexographic printing, laminating, slitting; thermo-sealing; micro and macro hole punching. The preprint processes are outsourced.

Produzione di sacchi, buste e bobine di film monostrato e multistrato per imballaggio flessibile realizzati in film plastici (PE, PP, PET), neutri o stampati destinate al contatto diretto con alimenti e per altri settori. Tecnologie coinvolte: estrusione in bolla, stampa flessografica, laminazione, taglio, termosaldatura; micro e macro-foratura. Le attività di prestampa sono affidate all'esterno.

Packaging Category: **High hygiene** Fields of audit: **05 - Flexible plastics; 07 - Print processes** Including voluntary modules of: **N/A** Exclusion from scope: **None** Achieved grade: **GRADE AA** Auditor number: 053007

Place and date: Vimercate (MB), 2020-02-14









003 D PRD Nº 003 007 M PRS Nº 094 004 F SSI Nº 002

SGO, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IA per gli schemi di accreditamento SGQ, SGA, SSI, FSI e PRD e di MRA ILAC per gli schemi di accreditament LAB, MED, LAT e ISP For the Accredited Unit: DNV GL Business Assurance Italia S.r.l.

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 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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