

CERTIFICATE

Certificate no.:
81723-2010-ABRC IOP-ITA-ACCREDIA

Initial audit date:
28 May 2010

Valid to:
19 November 2026

Audit date:
16 June 2025

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
08 October 2026

This is to certify that the processing activities of

POPLAST S.r.l.

Local unit #1, via del Monte ncm, frazione Cà dei Tre Di, 29015 Castel San Giovanni (PC), Italy.

Local unit #2, via Salvatore d'Acquisto (angolo via Geronazzo ncm), frazione Cà dei Tre Di, 29015 Castel San Giovanni (PC), Italy

Local unit #3, via delle industrie 27, frazione Cà dei Tre Di, 29015 Castel San Giovanni (PC), Italy

BRCGS site code: 4048282

Has been found to conform to the standard:

BRCGS Global Standard Packaging Materials issue 7: October 2024

This certificate is valid for the following scope:

Manufacture of mono and multilayer flexible packaging made by PP, PE, PA, PET, paper and aluminium, compostable and bio-based material, through the process steps of printing (flexographic and rotogravure), lamination and slitting, at via del Monte site. Rotogravure printing of mono and multilayer flexible packaging made by PP, PE, PA, PET, paper, compostable and bio-based material, at via Salvatore d'Acquisto site. Including offsite storage facility at via delle Industrie 27. Outsourced processes: flexo printing and slitting activities could be outsourced.

Produzione di film plastici mono e multistrato fatti di PP, PE, PA, PET, carta e alluminio, materiale compostabile e da risorse rinnovabili, mediante le fasi di stampa (flessografica e rotocalco), laminazione e taglio, presso il sito di via del Monte. Stampa rotocalco di film plastici mono e multistrato fatti di PP, PE, PA, PET, carta, materiale compostabile e da risorse rinnovabili, presso il sito di via Salvatore d'Acquisto. Incluso stoccaggio esterno presso il magazzino di via delle industrie 27. Processi esternalizzati: le attività di stampa flessografica e di taglio possono essere esternalizzate.

Manufacturing categories: 05 - Flexible plastics, 07 - Print processes

Achieved grade: B+

Including additional modules: No

Audit program: Unannounced

Auditor Number: 24728

Place and date:
Vimercate (MB), 01 August 2025

For the issuing office:
DNV Business Assurance Italy S.r.l.
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 Italia 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: +39 039 68 99 905. www.dnv.com/assurance

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact brcgs.enquiries@lqgroup.com or use the BRCGS reporting system at <https://tellusbrcgs.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com/>