

CERTIFICATE

Certificate no.: 256402-2018-ABRC IOP-MCI-ACCREDIA

Initial audit date: 16 January 2018

Audit date: 10 June 2024 Valid to: 17 August 2025

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 06 July 2025

This is to certify that the processing activities of

Edelmann Packaging México, S.A. de C.V.

Maíz site: Maíz No. 53, Col. Granjas Esmeralda, 09810, Alcaldía Iztapalapa, Ciudad de México, Mexico. Norte site: Libramiento Norte S/N, Int. 5, Col. Barrio de Tlacateco, C.P. 54605, Tepotzotlán, Estado de México.

BRCGS site code: 6274484

Has been found to conform to the standard:

GLOBAL STANDARD PACKAGING MATERIALS ISSUE 6: August 2019

This certificate is valid for the following scope:

Conversion of folding cases and cards of carton for packaging not in direct contact with food or other hygiene-sensitive products; including processes of: cutting carton in sheets, offset printing, die cutting and gluing, embossing, stamping and placement of PET/PVC window at Maíz site and splice, embossing, die cutting and gluing at Norte site.

Outsourcing processes: cutting carton in sheets, cutting of PET/PVC coil, lamination of printed carton with BOPP.

Manufacturing categories: 02 - Papermaking; 07 - Print processes

Exclusion from scope: None

Achieved grade: A

Including additional modules: **No** Audit program: **announced**

Auditor Number: 22296

Place and date: Vimercate (MB), 22 July 2024





For the issuing office: DNV Business Assurance Italy S.r.I. 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.