

BRC CERTIFICATE

Certificate No.: 256402-2018-ABRC IOP-MCI-ACCREDIA Initial Audit date: 2018-01-16

Audit date: 2022-06-28

Certificate expiry date: 2023-08-17

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 2023-07-06

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, Alcaldía Iztapalapa, C.P. 09810, CDMX, México Norte site: Libramiento Norte S/N, Int. 5, Col. Barrio de Tlacateco, C.P. 54605, Tepotzotlán, Estado de México, México

BRCGS site code: 6274484

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:

Conversion of folding cases and cards of carton for packaging not in direct contact with food or other hygienesensitive products; including processes of: 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 Category: 02 – Papermaking; 07 - Print processes Including additional modules: No Exclusion from scope: none Achieved grade: AA Auditor number: 22296

Place and date: Vimercate (MB), 2022-08-02





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Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IJ per gli schemi di accreditamento SGQ, SGA, SSI, FSI PRD e di MRA ILAC per gli schemi di accreditament JAB, 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.I. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dny.com/assurance

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.