

BRCGS CERTIFICATE

Certificate No.: 10000326283-MSC-ACCREDIA-NLD

Initial Audit date: 2019-09-30

Audit date: 2023-07-05

Certificate expiry date: 2024-10-06

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 2024-08-25

This is to certify that the processing activities of

KLINGELE GOLFKARTON C.V.

Binderskampweg 27, 6545 CA Nijmegen - The Netherlands

BRCGS site code: 6539117

has been found to conform to the standard:

GLOBAL STANDARD FOR PACKAGING MATERIALS ISSUE 6: AUGUST 2019 UNANNOUNCED AUDIT SCHEME

Audit programme: UNANNOUNCED

The certificate is valid for the following scope:

Production (die cutting, flexo-printing, taping and/or gluing) of corrugated board for food and non-food secondary packaging materials. (Multipoint) gluing is outsourced.

Manufacturing Category: 02 - Papermaking: 07 - Print processes

Including additional modules: **No** Exclusion from scope: **Traded goods**

Achieved grade: A+
UNANNOUNCED AUDIT
Auditor number: 21002

Place and date: Vimercate (MB), 2023-08-22







SGQ N° 003 A SGA N° 003 D SGE N° 007 M SCR N° 004 F EMAS N° 009 P PRD N° 003 B PRS N° 094 C SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGO, SGA, PRD, PRS, ISP, 61G, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGO, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED I AT For the issuing office:

DNV - Business Assurance

Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini
Management Representative

