

# CERTIFICATE

Certificate no.:  
10000296493-MSC-ACCREDIA-POL

Initial audit date:  
24 July 2017

Valid to:  
30 November 2025

Audit date:  
12 September 2024

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

This is to certify that the processing activities of

**Formika Sp. z o.o.**

ul. Św. Jerzego 9, 05-808 Brwinów, Poland

BRCGS site code: 6881144

Has been found to conform to the standard:

**GLOBAL STANDARD PACKAGING MATERIALS ISSUE 6: August 2019**

This certificate is valid for the following scope:

**The production by UV flexo-printing, solventless laminating, embossing, slitting and die-cutting of flexible packaging materials as: aluminium foil, paper labels, plastic film and lids for food and non-food industry.**  
**Scope exclusions: Laminated tubes.**

Manufacturing categories: 02 Paper making and conversion, 03 Metal forming, 05 Flexible plastics manufacture, 07 Print processes

Achieved grade: AA+

Including additional modules: No

Audit program: unannounced

Auditor Number: 22356

Place and date:  
Vimercate (MB), 29 October 2024

For the issuing office:  
**DNV Business Assurance Italy S.r.l.**  
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy



*Sabrina Bianchini*

**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](http://www.dnv.com/assurance)

If you would like to feed back comments on the BRCGS Standard or the audit process directly to BRCGS, please contact [enquiries@brcgs.com](mailto:enquiries@brcgs.com) or confidentially through [tell.brcgs.com](mailto:tell.brcgs.com). To verify certificate validity, please visit <https://directory.brcgs.com/>