

CERTIFICATE

Certificate no.:
C686765

Initial audit date:
07 September 2009

Valid to:
20 July 2026

Audit date:
14 May 2025

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

This is to certify that the processing activities of

Berry Superfos Randers A/S

Haraldsvej 25, Randers, 8960, Denmark
BRCGS site code: 5769921

Has been found to conform to the standard:

GLOBAL STANDARD PACKAGING MATERIALS Issue 7: October 2024

This certificate is valid for the following scope:

Injection moulding of PP and PE lids and containers with and without handles, plain or decorated with IML (PP or paper) for food and non-food product packaging.

Exclusions: Traded Goods

Manufacturing categories: 04 - Rigid plastics; Plastic Pellet Loss Prevention

Achieved grade: A

Including additional modules: Yes

Audit program: Announced

Auditor Number: 20331

Place and date:
Vimercate (MB), 30 June 2025



Packaging and
Packaging Materials

CERTIFICATED

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 Italy 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 feed back comments on the BRCGS Standard or the audit process directly to BRCGS, please contact brcgs.enquiries@lgcgroup.com or use the BRCGS reporting system at <https://tellusbrcgs.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com/>

LETTERA VIA E-MAIL**Prot. DC2025FFA003****Milano, 06-06-2025**

Spettabile

DNV Business Assurance Italy S.r.l.

Via Energy Park, 14

20871 Vimercate (MB)

Italy

Att. Dr.ssa Sabrina BIANCHINI

Email:

OGGETTO: Status Transizione a BRCGS Packaging versione 7 / Status Transition to BRCGS Packaging version 7

Gentili Signori,

facendo seguito alla e-mail ricevuta da BRCGS in data 15-04-2025 relativamente alla transizione a BRCGS Packaging versione 7 nella quale *"BRCGS prevede che alcuni audit possano essere condotti prima del rilascio dell'accREDITAMENTO e consente agli organismi di certificazione di condurre audit a fronte della versione 7. I certificati rilasciati durante questo periodo non saranno accREDITATI e, a seguito dell'ottenimento dell'accREDITAMENTO, verrà rilasciato un certificato accREDITATO sostitutivo per tutti i siti interessati"*, considerando che l'iter di transizione del vostro accREDITAMENTO è in corso, vi informiamo che potete emettere certificati fuori accREDITAMENTO fino alla conclusione dello stesso, che verrà formalizzata dalla delibera del primo CSA AG utile. Si precisa che l'assenza del logo di accREDITAMENTO non è imputabile a questioni di competenza del vostro Organismo. L'iter di transizione è stato ritardato sia da ACCREDIA che dagli altri Enti di AccREDITAMENTO in attesa della conclusione della valutazione della versione 7 dello schema a livello IAF.

Una volta ottenuto l'accREDITAMENTO, come previsto dal Regolamento Generale di AccREDITAMENTO RG-01 rev.05, il Vostro Organismo sarà tenuto a rimettere tempestivamente i certificati con il logo di accREDITAMENTO.

Cordiali saluti

Dear Sirs,

following the email received by BRCGS on 15-04-2025 regarding the transition to BRCGS Packaging version 7 in which *"BRCGS anticipates that some audits may be conducted prior to the issuance of accreditation and permits CBs to conduct audits against issue 7. Certificates issued during this period will be non-accredited and, following the positive accreditation, a replacement accredited certificate will be re-issued to all affected sites"*, considering that the transition process of your accreditation is underway, we inform you that you can

issue certificates out of accreditation until the conclusion of the same, which will be formalized by the resolution of the first useful CSA AG. Please note that the absence of the accreditation logo is not due to any matter within your Body's competence. The transition process has been delayed by both ACCREDIA and the other Accreditation Bodies while awaiting the conclusion of the evaluation of version 7 of the scheme at the IAF level.

Once accreditation has been obtained, as required by General Regulation for Accreditation RG-01 rev.05, your body will be required to promptly reissue the certificates with the accreditation logo.

Kind regards,

Mariagrazia Lanzanova

Vice Director
Certification and Inspection Department