

CERTIFICATE

Certificate no.: 76048-2010-ABRC IOP-POL-ACCREDIA Initial audit date: 05 March 2010

Audit date: 01 July 2024

Valid to: 31 August 2025

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 20 July 2025

This is to certify that the processing activities of

Smurfit Kappa Polska Sp. z o.o. Oddzial w Gdańsku

ul. Łukasiewicza 6, 83-000 Pruszcz Gdański, Poland

BRCGS site code: 1170150

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 corrugation of corrugated board and converting, by flexo-printing, die-cutting, folding and gluing into secondary and tertiary packaging material (box and cases) for food and non-food sector.

Manufacturing categories: 02 - Papermaking 07 - Print processes

Achieved grade: AA

Including additional modules: No Audit program: announced

Auditor Number: 20574

1864

Place and date: Vimercate (MB), 14 August 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.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: +39 039 68 99 905. www.dnv.com/assurance