

BRC CERTIFICATE

Certificate No.:
287955-2019-ABRC IOP-POL-ACCREDIA

Initial Audit date: 2019-04-08

Certificate expiry date: 2020-11-19

Audit date: 2020-03-26

Re-audit due date:
from 2020-04-08 to 2020-10-08

This is to certify that the processing activities of

DS Smith Packaging Lithuania UAB

Savanoriu ave. 183, LT-02300, Vilnius, Lithuania

BRC site code: 1178984

has been found to conform to the standard:

GLOBAL STANDARD FOR PACKAGING AND PACKAGING MATERIALS ISSUE 5: JULY 2015

Audit programme: **announced**

The certificate is valid for the following scope:

Production of corrugated board. Flexo printing, die-cutting, folding and gluing of 3 and 5 layers corrugated packaging for food and non-food industry.

Packaging Category: **High hygiene**

Fields of audit: **02 – Papermaking; 07 - Print processes**

Including voluntary modules of: **N/A**

Exclusion from scope: **None**

Achieved grade: **GRADE A**

Auditor number: 053067

Place and date:

Vimercate (MB), 2020-04-21



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 SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP



Packaging and
Packaging Materials

CERTIFICATED



For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

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 GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of: **ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.**

Website: www.dnvgl.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.