

Certificate issue date: Certificate expiry date: Certificate number: Re-audit due date from: To date: 19 May 2021 4 June 2022 10361208 26 March 2022 23 April 2022 BRC audit date: BRC site code: BRC auditor number: 20 April 2021 9733491 21775

Certificate of Approval

This is to certify that:

DS Smith Packaging Czech Republic s.r.o.

Tovární 452, 407 11 Boletice nad Labem, Czech Republic

has been audited by Lloyd's Register, and found to meet the requirements set out in:

BRCGS Packaging Materials Issue 6, August 2019

Announced

and has attained certification at Grade A applicable to Product Field 02 - Papermaking, 07 - Print processes

Approval number(s): 00021150

The scope of this approval is applicable to:

Corrugating of cardboard and die cutting into the packaging cardboard boxes according customer's specification and its decoration by flexo printing. Packaging is intended for direct and indirect contact with food stuff, hygienic products, pet food, children toys. Subcontracted process – preprint activities and manual gluing.

Paul Graaf Chief Operating Officer, Management Systems, MSIS Issued by: Lloyd's Register EMEA for and on behalf of : Lloyd's Register Quality Assurance Limited





If you would like to feed back comments on BRC Global Standards scheme or the audit process directly to us, please email enquiries@brcglobalstandards.com or call the TELL BRC hotline +44(0)20 39318148.

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