

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C583782 COID: DNK-1-2080-753919 Initial certification date: 16 May 2017 (by different Certification Body) Valid: 16 May 2023 - 15 May 2026

This is to certify that the management system of

DS Smith Packaging Denmark A/S

CF Tietgensvej 2, 7000 Fredericia, Denmark

and the sites as mentioned in the appendix accompanying this certificate

has been assessed and determined to comply with the requirements of

FOOD SAFETY SYSTEM CERTIFICATION 22000

Certification scheme for food safety management systems consisting of the following elements: ISO 22000:2018, ISO/TS 22002-4:2013 and additional FSSC 22000 requirements (Version 5.1).

This certificate is applicable for the scope of: Manufacturing of corrugated packaging materials for food. Category I

The certification system consists of a minimum annual audit of the food safety management systems and a minimum annual verification of the PRP elements and additional requirements as included in the scheme and applicable technical specification for sector PRPs. Validity of this certificate can be verified in the FSSC 22000 database of certified organizations available on www.fssc22000.com.

Date of Certification Decision: 05 June 2023 Place and date: Vimercate (MB), 05 June 2023





MS N°0003 Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC. Signatory of EA, IAF and ILAC Mutual Recognition Agreements 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. ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it



Certificate no.: C583782 Place and date: Vimercate (MB), 05 June 2023

Appendix to Certificate

DS Smith Packaging Denmark A/S

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
DS Smith Packaging Denmark A/S	Åstrupvej 30, 8500 Grenaa, Denmark	Purchasing, Product development ,Senior management.
DS Smith Packaging Denmark A/S	CF Tietgensvej 2, 7000 Fredericia, Denmark	Manufacturing of corrugated packaging materials for food. Category I

