

Certificate issue date: Certificate expiry date: Certificate number: Re-audit due To date: 17 May 2023 4 June 2024 10526181 23 April 2024 BRC audit date: BRC site code: BRC auditor number: 14 April 2023 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 LRQA, and found to meet the requirements set out in:

BRCGS Global Standard for Packaging Materials Issue 6, August 2019

Unannounced

and has attained certification at Grade AA+ 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

Area Operations Manager, Europe

Issued by: LRQA Limited





LRQ/\

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.

Visit the BRC Directory www.brcdirectory.com to validate certificate authenticity.

LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom