

BRC CERTIFICATE FOR THE ELEVENTH TIME FOR PRO-FLEX S.A.



BRC – British Retail Consortium – published the first version of BRC Standard in Great Britain in 1998. It was a document that clearly outlined requirements for food manufacturers delivering food of their own brand to British hypermarket chains. Following that, BRC and British Institute of Packaging (IOP) developed a global standard BRC IOP for producers of packaging and packaging materials. The standard was introduced to help protect a consumer, giving a common basis for companies in preparation to supply packaging materials for food. At present, all producers and distributors of packaging materials and articles are bound by provisions contained in Commission Regulation (EC) No 2023/2006 of 22 December 2006 on good manufacturing practice for materials and articles intended to come into contact with food.



CERTIFICATE

Certificate no.: 177924-2015-ABRC IOP-POL-ACCREDIA Initial audit date: 10 March 2015 Valid to: 21 April 2026
Audit date: 25 February 2025 Next audit, regardless of whether it is announced or unannounced, must occur before this date: 10 March 2026

This is to certify that the processing activities of
PRO-FLEX S.A.
ul. A.Mickiewicza 17, 05-850 Ożarów Mazowiecki, Poland

BRCGS site code: 1884930

Has been found to conform to the standard:
GLOBAL STANDARD PACKAGING MATERIALS ISSUE 6: August 2019

This certificate is valid for the following scope:
Flexographic print and solvent based and solvent free coating of BOPP, PET, PVC, BOPA, LDPE, paper, metallized films, solvent and solvent free lamination and cutting of multilayer material (plastic, paper) films reels for food and non-food application. Sealing and laser scoring are subcontracted.

Manufacturing categories: 05 - Flexible plastics; 07 - Print processes
Achieved grade: AA
Including additional modules: No
Audit program: Announced

Auditor Number: 20574

Place and date:
Vimercate (MB), 11 April 2025



For the issuing office:
DNV Business Assurance Italy S.r.l.
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini
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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.l. in order to verify whether this Certificate remains valid. This certificate remains the property of ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.com/assurance
If you would like to feed back comments on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or confidentially through tell.brcgs.com. To verify certificate validity, please visit <https://directory.brcgs.com/>

Obtaining Global Standard for Packaging Materials Issue 6 is an independent confirmation of having complied with the above -mentioned Regulation and it also increases clients' confidence and marketing possibilities.

The standard is widely popular not only in Great Britain but also in the world. It became a global standard. Implementing Global Standard for Packaging Materials Issue 6 guarantees safety of manufactured packaging articles and fulfilment of all legal and hygiene requirements. BRC standard is continually updated in view of fulfilling new technological solutions and legal requirements on safety of food -protecting packaging. Today more than ever companies must think about improvement. With fierce competition, an effective management system focuses not only on supervision and reaction to problematic situations, but it also assesses business risk and so prevents losses and improves measures taken by an organisation. Therefore, in quest to meet market's requirements, our company implemented requirements from **ISO 9001 and ISO 22000** norms as well, which allows us to integrate requirements both on quality management and on hygiene standards requirements from BRC and ISO 22000.

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Like every year, in March our company underwent a BRC audit **for the eleventh time**, as well as ISO 22000 and ISO 9001 **for the twelfth time**. It was conducted by auditors from DNV GL Business Assurance Poland Sp. Z o.o., an independent certifying authority. The implemented BRC standard was given a AA grade. The obtained grade guarantees our clients the manufacture of film packaging in best conditions and with best quality standard. **AA grade** is our joint success, as we endeavour to maintain quality standards every day.