



BRC CERTIFICATE

Certificate No.:
256468-2018-ABRC IOP-POL-ACCREDIA

Initial Audit date: 2017-01-16

Certificate expiry date: 2022-03-04

Remote Audit date: 2021-01-19
On site audit dates: 2021-01-20-21

Re-audit due date:
from 2021-12-24 to 2022-01-21

This is to certify that the processing activities of

DOT2DOT Spółka Akcyjna

ul. Stefana Batorego 130 62-080 Batorowo – Poland

BRC site code: 1913768

has been found to conform to the standard:

GLOBAL STANDARD for PACKAGING MATERIALS ISSUE 6: AUGUST 2019

Audit programme: **blended announced**

The certificate is valid for the following scope:

Offset printing, cold foil stamping, hot foil stamping, cutting, die-cutting, window patching, laminating, folding and gluing packaging and labels made of paper, solid board and corrugated board dedicated to indirect and direct food contact and cosmetic sector. Production of corrugated board.

Drukowanie metodą offsetową, tłoczenie folią na zimno, tłoczenie folią na gorąco, cięcie, sztancowanie, wklejanie okienek, kaszerowanie, składanie i klejenie opakowań i etykiet wykonanych z papieru, tektury litej oraz tektury falistej przeznaczonych do pośredniego i bezpośredniego kontaktu z żywnością i przemysłu kosmetycznego. Produkcja tektury falistej.

Manufacturing Category: **02 – Papermaking / 07 - Print processes**

Including additional modules: **No**

Exclusion from scope: **None**

Achieved grade: **AA**

Auditor number: 20574

Place and date:
Vimercate (MB), 2021-03-03



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, FSN e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

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 tel.brcgs.com. Visit brcdirectory.com to validate certificate authenticity.