



BRCGS CERTIFICATE

Certificate No.:
1000464798-MSC-ACCREDIA-POL

Initial Audit date: 2021-05-27

Certificate expiry date: 2024-07-08

Audit date: 2023-04-24

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
2024-05-27

This is to certify that the processing activities of

DOT2DOT Spółka Akcyjna

ul. Magnacka 35, 80-180 Kowale, Poland

BRCGS site code: 10001914

has been found to conform to the standard:

**GLOBAL STANDARD FOR PACKAGING MATERIALS
ISSUE 6: AUGUST 2019 UNANNOUNCED AUDIT SCHEME**

Audit programme: **UNANNOUNCED**

The certificate is valid for the following scope:

Offset printing, litho- lamination, die-cutting, cutting, hot stamping, embossing, window foil patching, folding and gluing of paperboard packaging for food and non food sector.

Manufacturing Category: **02 – Papermaking; 05 - Flexible plastics; 07 - Print processes**

Including additional modules: **No**

Exclusion from scope: **None**

Achieved grade: **AA+**

UNANNOUNCED AUDIT

Auditor number: 20574

Place and date:
Vimercate (MB), 2023-06-06



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, FSM
e PRD e di MLA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

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

Sabrina Bianchini

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 Business Assurance Italy 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. 039.68 99 905.

Website: www.dnv.com/assurance

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com.

Visit brcdirectory.com to validate certificate authenticity.