

CERTIFICATE

Certificate no · 10000464798-MSC-ACCREDIA-POL Initial audit date: 27 May 2021

Audit date: 07 May 2024

Valid to: 08 July 2025

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 27 May 2025

This is to certify that the processing activities of

DOT2DOT Spółka Akcyjna

ul. Magnacka 35, 80-180 Kowale, Poland

BRC site code: 10001914

Has been found to conform to the standard:

GLOBAL STANDARD PACKAGING MATERIALS ISSUE 6: August 2019

This certificate is valid for the following scope: Offset printing, lamination, hot foil stamping, die-cutting, embossing, window patching, folding and gluing packaging made of solid and corrugated board dedicated to cosmetic sector and indirect and direct food contact.

Product categories: 02 - Papermaking; 05 - Flexible plastics; 07 - Print processes Exclusion from scope: None Achieved grade: AA Including voluntary modules: No Audit program: announced

Auditor Number: 22356

Place and date: Vimercate (MB), 20 June 2024





(MB) - Italy

DNV Business Assurance Italy S.r.I. Via Energy Park, 14, - 20871 Vimercate



For the issuing office:



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.I. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. 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