

CERTIFICATE

Certificate no.: 266897-2018-ABRC IOP-POL-ACCREDIA

Initial audit date: 04 July 2018

Audit date: 03 September 2024

Valid to: 18 November 2025

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 07 October 2025

This is to certify that the processing activities of

Walki Ekopak S.A.

Jatne 17, 05-430 Celestynów, Poland

BRCGS site code: 1892199

Has been found to conform to the standard:

GLOBAL STANDARD PACKAGING MATERIALS ISSUE 6: August 2019

This certificate is valid for the following scope:

Manufacturing of packaging by flexographic printing of paper and BOPP, extrusion and lamination of paper with polyethylene, sheets cutting, slitting, application of strip tear easy opening for food and non-food application.

Manufacturing categories: 02 - Papermaking, 05 - Flexible plastics, 07 - Print processes

Achieved grade: AA+

Including additional modules: No Audit program: unannounced

Auditor Number: 22356

Place and date: Vimercate (MB), 07 October 2024





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







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