

CERTIFICATE

Certificate no · C721018

Initial audit date: 02 December 2024

Audit date: 02 December 2024 Valid to: 13 January 2026

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 02 December 2025

This is to certify that the processing activities of

Walki Oy Pietarsaari

Luodontie 151, 68600 Pietarsaari, Finland

BRCGS site code: 10017894

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 materials by flexographic printing, extrusion coating and lamination with polymer or biodegradable layers, reel end disc cutting and slitting of paper to be used in food contact applications. Outsourced processes: repro process.

Manufacturing categories: 02 - Papermaking 05 - Flexible plastics 07 - Print processes Achieved grade: B Including additional modules: No Audit program: announced

Auditor Number: 32126

Place and date: Vimercate (MB), 24 January 2025









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

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 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 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 ht



Packaging and Packaging Materials CERTIFICATED