

BRC CERTIFICATE

Certificate No.:
259992-2018-ABRC IOP-FRA-
ACCREDIA

Initial Audit date: 2018-03-07

Audit date: 2018-03-07

Certificate expiry date: 2019-08-03

Re-audit due date:
from 2019-02-22 to 2019-03-22

This is to certify that the processing activities of

TORAY Film EUROPE – PET Division

1 Place D'Armenie - 01700 Saint Maurice De Beynost - France

BRC site code: 1983387

has been found to conform to the standard:

GLOBAL STANDARD FOR PACKAGING AND PACKAGING MATERIALS ISSUE 5: JULY 2015

Audit programme: **announced**

The certificate is valid for the following scope:

The extrusion, casting, stretching and metallisation of plain and coated PET films.

Packaging Category: **High hygiene**

Fields of audit: **05 - Flexible plastics**

Including voluntary modules of: **N/A**

Exclusion from scope: **The polymerization of the polyester material and the T4 line manufacturing industrial products.**

Achieved grade: **GRADE AA**

Auditor number: 053231

Place and date:

Vimercate (MB), 2018-04-16



SGQ N° 003 A
SCA 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 MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP



For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

Zeno Beltrami

Management Representative