BRC CERTIFICATE

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

Initial Audit date: 2018-03-07

Certificate expiry date: 2020-05-03

Audit date: 2019-03-19

Re-audit due date: from 2020-02-22 to 2020-03-22

This is to certify that the processing activities of

TORAY Films 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), 2019-05-02







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 IAB MED, IAT For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

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 GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnvgl.com/assurance