CERTIFICATE OF CONFORMITY

SAI Global, accredited Certification Body No Z1440295AS certifies that:

Toray Films Europe

1 Place d'Arménie Saint-Maurice-de-Beynost 01700 FRANCE

BRC site code: 1983387

having conducted an audit for the scope of activities

The extrusion, casting, stretching and metallisation of plain and coated PET films for food, hygiene sensitive products and other industrial uses.

Manufacturing Categories: 05 - Flexible plastics

Exclusions from Scope: The polymerization of the polyester material and T4 line manufacturing industrial products above 75 Microns and LUMIRROR 42.31 & 42.32 films.

Has Achieved Grade: AA

Meets the requirements set out in the

GLOBAL STANDARD for PACKAGING MATERIALS ISSUE 6: AUGUST 2019

Audit Programme: Announced

Certificate No: ESP26237

Auditor Number: 20887

Certificate Issue Date: 7 April 2022

Certificate Expiry Date: 3 May 2023

Date(s) of Audit: 8 March 2022 to 9 March 2022 Re-audit Due Date: 22 March 2023

Calin Moldovean President, Business Assurance SAI Global Assurance



Registered by:

SAI Global Certification Services Pty Ltd (ACN 108 716 669) 680 George Street Sydney NSW 2000 Australia with SAI Global Assurance Services Ltd Partis House Davy Avenue Knowlhill Milton Keynes MK5 8HJ United Kingdom ("SAI Global") and subject to the SAI Global Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request. To validate certificate authenticity please visit <u>www.brcdirectory.com</u>



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If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com