

BRC CERTIFICATE

Certificate No.:
199812-2016-ABRC IOP-NLD-ACCREDIA

Initial Audit date: 2015-11-20

Certificate expiry date: 2019-01-08

Audit date: 2017-11-20

Re-audit due date:
from 2018-10-30 to 2018-11-27

This is to certify that the processing activities of

Koninklijke Verpakkingindustrie Stempher B.V.

Morsweg 22, 7461 AG, Rijssen – The Netherlands

BRC site code: 8701520

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:

Extrusion, flexo printing and conversion into films (single- and multilayer PE) as well as converting and flexo printing of sacks (paper; single- and multilayer PE; and combinations thereof) for the food processing industry also for non-food ,feed and pet food use

Packaging Category: **High hygiene**

Fields of audit: **05 - Flexible plastics; 02 – Papermaking; 07 - Print processes**

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

Exclusion from scope: **None**

Achieved grade: **GRADE AA**

Auditor number: 053044

Place and date:

Vimercate (MB), 2017-12-29

For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.



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 IMRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP



Nicola Privato
Management Representative