



BRCGS CERTIFICATE

Certificate No.:
256402-2018-ABRC IOP-MCI-ACCREDIA

Initial Audit date: 2018-01-16

Certificate expiry date: 2024-08-17

Audit date: 2023-05-02

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
2024-07-06

This is to certify that the processing activities of

Edelmann Packaging México, S.A. de C.V.

Maíz site: Maíz No. 53, Col. Granjas Esmeralda, Alcaldía Iztapalapa, C.P. 09810, CDMX

Norte site: Libramiento Norte S/N, Int. 5, Col. Barrio de Tlacateco, C.P. 54605, Tepetzotlán, Estado de México

BRCGS site code: 6274484

has been found to conform to the standard:

GLOBAL STANDARD FOR PACKAGING MATERIALS ISSUE 6: AUGUST 2019 UNANNOUNCED AUDIT SCHEME

Audit programme: **UNANNOUNCED**

The certificate is valid for the following scope:

Conversion of folding cases and cards of carton for packaging not in direct contact with food or other hygiene-sensitive products; including processes of: offset printing, die cutting and gluing, embossing, stamping and placement of PET/PVC window at Maíz site and splice, embossing, die cutting and gluing at Norte site. Outsourcing processes: cutting carton in sheets, cutting of PET/PVC coil, lamination of printed carton with BOPP.

Manufacturing Category: **02 – Papermaking; 07 - Print processes**

Including additional modules: **No**

Exclusion from scope: **None**

Achieved grade: **A+**

UNANNOUNCED AUDIT

Auditor number: 22296

Place and date:

Vimercate (MB), 2023-06-15



SGQ N° 003 A
SGA 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 SGE, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

For the issuing office:

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

Website: www.dnv.com/assurance

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