DNV

BRCGS CERTIFICATE

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

Initial Audit date: 2018-01-16

Audit date: 2023-05-02

Certificate expiry date: 2024-08-17

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, Tepotzotlán, 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

BRCGS
Packaging and
Packaging Materials
CERTIFICATED

For the issuing office:
DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini
Management Representative