

CERTIFICATE

Certificate no.: 10000501317-MSC-ACCREDIA-ESP

Initial audit date: 09 June 2021

Audit date: 12 June 2024 Valid to: 26 July 2025

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 12 June 2025

This is to certify that the processing activities of

GRAFICAS SALAET S.A.

Pol. Ind. La Plana, parcelas 4,5 y 6, 43780, Gandesa, Tarragona, Spain Av Aragó, S/N. 43780 – Gandesa, Tarragona, Spain

BRCGS site code: 8670439

Has been found to conform to the standard:

GLOBAL STANDARD PACKAGING MATERIALS ISSUE 6: August 2019

This certificate is valid for the following scope:

Manufacture of paper, cardboard, paper-plastic and cardboard-plastic complex packaging, mainly for the food industry (cardboard trays, plates, shapes, cake boards, cakeboxes, baking cups, baking trays, round baking trays, paper doilies, round doilies, paper bags, paper cones, individual tablecloth and reels) that may include lamination, die-cutting, sheeting, corrugating, printing, rewinding, paraffin waxing and forming processes. Manufacture of gift bags and gift wrapping paper. Trading of baking paper.

Manufacturing categories: 02 - Papermaking, 05 - Flexible plastics, 07 - Print processes

Achieved grade: AA

Including additional modules: Yes Audit program: announced

Auditor Number: 23503

Place and date: Vimercate (MB), 26 July 2024





Membro di MLA EA per gli schemi di accreditamento SGO, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAI per gli schemi di accreditamento SGO, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento For the issuing office: DNV Business Assurance Italy S.r.l. 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 Italia S.r.I. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.com/assurance