

CERTIFICATE OF CONFORMITY

SAI Global Certification Services Pty. Ltd (INTERTEK SAI Global), accredited Certification Body No Z1440295AS certifies that:

MM Nekicesa S.L.U.

Site Address: Calle Parque, 17, Polígono Industrial La Cruz, Valdeolmos-Alalpardo, 28130, Spain

BRCGS Site Code: 1919055

having conducted an audit for the scope of activities

Scope: The manufacture and offset printing of cartons, some with insertion of product leaflets for the pharmaceutical, cosmetics, consumer healthcare and food industries. Outsourced processes: lamination of carton board and assembly of cartons.

Exclusions from Scope: None

Product Category (ies): 02 - Paper making and conversion
07 - Print processes

Has Achieved Grade: AA

Meets the requirements set out in the

**GLOBAL STANDARD FOR PACKAGING MATERIAL ISSUE
7: OCTOBER 2024**

Audit Programme: Announced

Auditor Number:
20341

Certificate Number:
0153941

Dates of Audit:
12-13 Jun 2025

Certificate Issue Date:
29 Jul 2025

Re-audit Due Date:
(An.): 19 May 2026 to 16 Jun 2026
(Unan.): 16 Feb 2026 to 16 Jun 2026

Certificate Expiry Date:
28 Jul 2026



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