

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, Madrid, 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. Subcontracted 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 MATERIALS ISSUE
6: AUGUST 2019**

Audit Programme: Unannounced



Auditor Number:
20341

Certificate Number:
0153941

Dates of Audit:
03-04 Jun 2024

Certificate Issue Date:
11 Jul 2025

Re-audit Due Date:
(An.): 19 May 2025 to 16 Jun 2025
(Unan.): 16 Feb 2025 to 16 Jun 2025

Certificate Expiry Date:
28 Jul 2025



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