

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: Ctra. Navalcarnero a Chinchon, Km 21.2, Apartado de Correos 54, Griñon (Madrid), 28971, Spain

BRCGS Site Code: 2125229

having conducted an audit for the scope of activities

Scope: The manufacture and offset or digital printing of cartons for the pharmaceutical, cosmetics, consumer healthcare and food industries. Outsourced processes: lamination of carton board, bonding of cartons to corrugated board and assembly of cartons.

Exclusions from Scope: None.

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

Has Achieved Grade: A

Meets the requirements set out in the

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

Audit Programme: Announced

Auditor Number:
20341

Certificate Number:
0153497

Dates of Audit:
10-11 Jun 2025

Certificate Issue Date:
22 Jul 2025

Re-audit Due Date:
(An.): 18 May 2026 to 15 Jun 2026
(Unan.): 15 Feb 2026 to 15 Jun 2026

Certificate Expiry Date:
27 Jul 2026



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Rathin Grover
President, Business Assurance

SAI Global Certification Services Pty. Ltd.
Level 7, Suite 7.01
45 Clarence Street
Sydney NSW 2000
Australia

