

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 Chinchón, Km 21.2. Apartado de Correos 54, Griñón 28971-Madrid, 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. Subcontracted 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: 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:
0153497

Dates of Audit:
30-31 May 2024

Certificate Issue Date:
09 Jul 2024

Re-audit Due Date:
(An.): 18 May 2024 to 15 Jun 2025
(Unan.): 15 Feb 2025 to 15 Jun 2025

Certificate Expiry Date:
27 Jul 2025



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