

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:

08-10 Jun 2026

Certificate Issue Date:

22 Jul 2026

Re-audit Due Date:

(An.): 19 May 2027 to 16 Jun 2027

(Unan.): 16 Feb 2027 to 16 Jun 2027

Certificate Expiry Date:

28 Jul 2027



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Mark Thomas

Executive Vice President

Assurance, Sustainability, AgriWorld & Food

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