

BRC CERTIFICATE

Certificate No.:
131824-2013-ABRC IOP-ITA-ACCREDIA

Initial Audit date: 2013-01-28

Certificate expiry date: 2019-11-12

Audit date: 2018-09-26

Re-audit due date:
from 2019-09-03 to 2019-10-01

This is to certify that the processing activities of

POLO PLAST S.r.l. – Motta di Livenza site

Via Campania, 1/A – Motta di Livenza – TV, Italy

BRC site code: 3335350

has been found to conform to the standard:

GLOBAL STANDARD FOR PACKAGING AND PACKAGING MATERIALS ISSUE 5: JULY 2015

Audit programme: **announced**

The certificate is valid for the following scope:

Manufacture of plastic containers, lids, trays, ice-cream spoons and disposable made by PS, PP, PLA for the food sector, through the process step of injection molding also with IML technology and inkjet print. Ice-cream spoons and disposable tableware also individually packaged.

Produzione di contenitori, coperchi, vassoi, cucchiaini da gelato e stoviglie monouso in PS, PP e PLA per il settore alimentare, realizzati mediante processo di stampaggio a iniezione anche con tecnologia IML e stampa inkjet. Cucchiaini per gelato posate monouso anche confezionate singolarmente

Packaging Category: **High hygiene**

Fields of audit: **04 - Rigid plastics; 07 - Print processes**

Including voluntary modules of: **N/A**

Exclusion from scope: **None**

Achieved grade: **GRADE AA**

Auditor number: 053006

Place and date:

Vimercate (MB), 2018-10-30

For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP



Zeno Beltrami
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnvgl.com/assurance

Visit www.brcdirectory.com to validate certificate authenticity. The BRC logo belongs to the British Retail Consortium, who grants the use under license. If you would like to feedback comments on the BRC Global Standard or the audit process directly to BRC, please contact tellus@brcglobalstandards.com.