

BRC CERTIFICATE

Certificate No.:
193740-2016-ABRC IOP-ITA-ACCREDIA

Initial Audit date: 2015-12-16

Certificate expiry date: 2020-11-10

Audit date: 2019-09-19

Re-audit due date:
from 2020-09-01 to 2020-09-29

This is to certify that the processing activities of

POLO PLAST S.r.l.

Via Sandro Pertini, 1 – Santo Stino di Livenza (VE) – Italy

BRC site code: 1499287

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:

Production of containers, lids, trays and dishes made in PS, PET and Biopolymers, using of thermoforming process, for the food sector. Production of containers, lids, trays, disposable ice cream spoons and tableware in PS and PP and biopolymers made using injection molding process, IML (In-Moulding Labelling) and inkjet printing for the food industry. Produzione di contenitori, coperchi, vassoi e piatti realizzati in PS, PET e biopolimeri, mediante processo di termoformatura, per il settore alimentare. Produzione di contenitori, coperchi, vassoi, cucchiari da gelato e stoviglie monouso in PS e PP e biopolimeri realizzati mediante processo di stampaggio a iniezione, IML (In-Moulding Labelling) e stampa per il settore alimentare.

Packaging Category: **High hygiene**

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

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

Exclusion from scope: **Factored goods (cutlery in pre-packed kits)**

Achieved grade: **GRADE AA**

Auditor number: 053281

Place and date:

Vimercate (MB), 2019-11-20

For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.



Packaging and
Packaging Materials

CERTIFICATED



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

Sabrina Bianchini

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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

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