

CERTIFICATE

Certificate no.:
198602-2016-ABRC-FIN-ACCREDIA

Audit date:
19 January 2026

Valid to:
05 March 2027

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
23 January 2027

This is to certify that the processing activities of

SIA POLIPAKS

Malkalni, Vetras, Marupes district, LV-2167, Latvia

BRCGS site code: 2024156

Has been found to conform to the standard:

BRCGS Global Standard Packaging Materials issue 7: October 2024

This certificate is valid for the following scope:

Blow co-extrusion of polyethylene-based films, flexography printing, lamination, roll slitting, converting of plastic bags for food and non-food industry.

Manufacturing categories: 05 - Flexible plastics, 07 - Print processes

Audit grade: AA

Including additional modules: No

Audit program: Announced

Auditor Number: 22414

Date of certification decision:
12 February 2026
Place and date:
Vimercate (MB), 13 February 2026



For the issuing office:
DNV Business Assurance Italy S.r.l.
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy



Sabrina Bianchini
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 Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact brcgs.enquiries@lgcgroup.com or use the BRCGS reporting system at <https://tellusbrcgs.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com/>.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905.
www.dnv.com/assurance