

CERTIFICATE

Certificate no.: 10000241767-MSC-ACCREDIA-ITA Initial audit date: 16 April 2019

Audit date: 28 April 2025

Valid to: 16 June 2026

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 05 May 2026

This is to certify that the processing activities of

GIFLOR S.r.I.

Via Palu', 9 - 36040 Grumolo delle Abbadesse (VI) - Italy

BRCGS site code: 1413415

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:

Injection moulding of closures for bottles, tubes and plastic components for taps (PP, PE, TPE) for direct food contact, cosmetics and other sectors also with liner and sleeve (liner application and sleeve application are outsourced). Assembly of components to make taps for bag in box for the beverage and other liquid food sector

Stampaggio ad iniezione di: chiusure per flaconi o tubetti, di componenti in plastica per rubinetti (PP, PE, TPE) per contatto alimentare diretto, cosmetica e altri settori anche con liner e sleeve (applicazione liner e sleeve esternalizzata). Assemblaggio di: componenti per realizzare rubinetti destinati a bag in box per il settore delle bevande e altri liquidi alimentari

Manufacturing categories: 04 - Rigid plastics

Achieved grade: AA

Including additional modules: No Audit program: Announced

Auditor Number: 22358

Place and date: Vimercate (MB), 09 July 2025





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







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.I. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.com/assurance