

# CERTIFICATE

Certificate no.:  
C657146

Initial audit date:  
14 April 2023

Valid to:  
16 July 2025

Audit date:  
29 May 2024

Next audit, regardless of whether it is announced or unannounced, must occur before this date:  
04 June 2025

This is to certify that the processing activities of

## DS Smith Packaging Czech Republic s.r.o.

Tovární 424, 407 11 Boletice nad Labem, Czech Republic

BRC site code: 9733491

Has been found to conform to the standard:

### GLOBAL STANDARD PACKAGING MATERIALS ISSUE 6: August 2019

This certificate is valid for the following scope:

**Corrugating of cardboard and die cutting into the packaging cardboard boxes according customer's specification and its decoration by flexo printing. Packaging is intended for direct and indirect contact with food stuff, hygienic products, pet food, children toys. Outsourced process – preprint activities and manual gluing.**

Product categories: 02 – Papermaking, 07 - Print processes

Achieved grade: AA

Including voluntary modules: No

Audit program: announced

Auditor Number: 30084

Place and date:  
Vimercate (MB), 04 July 2024

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:  
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](http://www.dnv.com/assurance)

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact [tell.brcgs.com](http://tell.brcgs.com). Visit [brcdirectory.com](http://brcdirectory.com) to validate certificate authenticity.