

CERTIFICATE OF CONFORMITY

SAI Global Certification Services Pty. Ltd (INTERTEK SAI Global),
accredited Certification Body No Z1440295AS certifies that:

MM Nekicesa S.L.U.

Site Address: Calle Parque, 17, Polígono Industrial La Cruz, 28130 Valdeolmos -
Alalpardo, Madrid, SPAIN

BRCGS Site Code: 1919055

having conducted an audit for the scope of activities

Scope: The manufacture and offset printing of cartons, some with insertion of
product leaflets for the pharmaceutical, cosmetics, consumer healthcare and
food industries. Subcontracted process: lamination of carton board.

Manufacturing Category (ies): 02 - Papermaking
07 - Print processes

Exclusions from Scope: None.

Has Achieved Grade: AA

Meets the requirements set out in the

GLOBAL STANDARD for PACKAGING MATERIALS ISSUE 6: AUGUST 2019

Audit Programme: Announced

Auditor Number:
20341

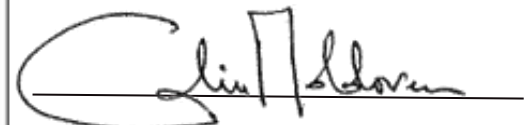
Certificate Number:
153941

Dates of Audit:
14-15 June 2023

Certificate Issue Date:
01 August 2023

Re-audit Due Date:
(An.): 19 May 2024 to 16 June 2024
(Unan.): 16 February 2024 to 16 June 2024

Certificate Expiry Date:
28 July 2024



Calin Moldovean
President Business Assurance

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