

BRC CERTIFICATE

Certificate No.:
10000326283-MS-ACCREDIA-NLD

Initial Audit date: 2019-09-30

Certificate expiry date: 2021-11-11

Audit date: 2020-09-16

Re-audit due date:
from 2021-09-03 to 2021-09-30

This is to certify that the processing activities of

Klingele Golfkarton C.V.

Binderskampweg 27, 6545 CA Nijmegen, Netherlands

BRC site code: 6539117

has been found to conform to the standard:

GLOBAL STANDARD for PACKAGING MATERIALS ISSUE 6: AUGUST 2019

Audit programme: **announced**

The certificate is valid for the following scope:

Production (die cutting, flexo-printing and/or gluing) of corrugated board for food and non-food secondary packaging materials. More points gluing is outsourced

Manufacturing Category: **02 – Papermaking; 07 - Print processes**

Including additional modules: **No**

Exclusion from scope: **Factored goods**

Achieved grade: **A**

Auditor number: 053273

Place and date:

Vimercate (MB), 2020-11-12

For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.



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

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tel.brcgs.com. Visit brcdirectory.com to validate certificate authenticity.