



BRC CERTIFICATE

Certificate No.:
CERT-450-2005-ABRCIOP-MIL-SINCERT

Initial Audit date: 2006-08-02

Certificate expiry date: 2023-03-03

Audit date: 2021-12-15

Unannounced Audit will take place:
from 2022-12-23 to 2023-01-20

This is to certify that the processing activities of

Novacart S.p.A.

Località Pascolo, 23842 Bosisio Parini (LC), Italy

BRCGS site code: 2121824

has been found to conform to the standard:

GLOBAL STANDARD FOR PACKAGING MATERIALS ISSUE 6: AUGUST 2019 UNANNOUNCED AUDIT SCHEME

Audit programme: **UNANNOUNCED**

The certificate is valid for the following scope:

Production of food baking moulds made of paper, single-face corrugated paper (microwave paper), with eventually reinforcement of cardboard, PET laminated paper or PET laminated cardboard by rotogravure printing of reel paper, corrugation of paper and converting (die cutting, folding, gluing and thermoforming). The paper silicone coating, lamination of paper and cardboard with PET and pre-print process are outsourced. Produzione di stampi da forno per alimenti costituiti da carta, carta ondulata da un lato (carta microonda), eventualmente rinforzato con cartoncino, carta laminata con PET o cartoncino laminato con PET attraverso stampa rotocalco di carta in bobina, ondulazione della carta e trasformazione (fustellatura, piegatura, incollatura e termo formatura). Affidata all'esterno la siliconatura della carta, l'accoppiamento carta o cartoncino con PET e la prestampa.

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

Including additional modules: **No**

Exclusion from scope: **None**

Achieved grade: **AA+**
UNANNOUNCED AUDIT

Auditor number: 20058

Place and date:
Vimercate (MB), 2022-01-17



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

For the issuing office:
DNV - Business Assurance
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 Italy 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. 039.68 99 905.

Website: 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.
Visit brcdirectory.com to validate certificate authenticity.