

CERTIFICATE

Certificate no.: CERT-450-2005-ABRC/IOP-MIL-SINCERT Initial audit date: 02 August 2006

Audit date: 19 December 2024 Valid to: 03 March 2026

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 20 January 2026

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 PACKAGING MATERIALS ISSUE 6: August 2019

This 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 paper reels, 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). Processi affidati all'esterno: siliconatura delle carte, accoppiamento carte/cartoncino con PET, prestampa

Manufacturing categories: 02 – Papermaking 07 - Print processes Achieved grade: A+ Including additional modules: No Audit program: unannounced

Auditor Number: 21646

Place and date: Vimercate (MB), 04 February 2025





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Via Energy Park, 14, -20871 Vimercate (MB) - Italy

For the issuing office:

DNV Business Assurance Italy S.r.I.





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

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If you would like to feed back comments on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or confidentially through tell.brcgs.com. To verify certificate validity, please visit https://directory.brcgs.com/