

BRC CERTIFICATE

Certificate No.:
CERT-450-2005-ABRC/IOP-MIL-SINCERT

Initial Audit date: 2006-08-02

Certificate expiry date: 2020-03-03

Audit date: 2019-01-16

Re-audit due date:
from 2019-12-23 to 2020-01-20

This is to certify that the processing activities of

Novacart S.p.A.

Località Pascolo– 23842 Bosisio Parini (LC) – Italy

BRC site code: 2121824

has been found to conform to the standard:

GLOBAL STANDARD FOR PACKAGING AND PACKAGING MATERIALS ISSUE 5: JULY 2015

Audit programme: **announced**

The certificate is valid for the following scope:

Production of microwave cardboards. Printing of paper foils using rotogravure technology. Production of food baking moulds made of paper, microwave cardboards and PET laminated. The paper siliconation and the lamination of paper or cardboard / PET are outsourced. Produzione di cartoni microonda. Stampa di fogli di carta utilizzando la tecnica rotocalco. Produzione di stampi da forno per alimenti costituiti da carta, cartone microonda e cartone laminato con PET. Affidata all'esterno la siliconatura della carta, l'accoppiamento carta o cartoncino/PET.

Packaging Category: **High hygiene**

Fields of audit: **02 – Papermaking; 07 - Print processes**

Including voluntary modules of: **N/A**

Exclusion from scope: **None**

Achieved grade: **GRADE AA**

Auditor number: 053151

Place and date:

Vimercate (MB), 2019-02-13

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



Zeno Beltrami

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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

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