



BRCGS CERTIFICATE

Certificate No.:
272424-2018-ABRC IOP-ITA-ACCREDIA

Initial Audit date: 2018-08-30

Certificate expiry date: 2024-08-28

Audit date: 2023-04-18

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
2024-07-17

This is to certify that the processing activities of

NEUPACK SWISS SA

Via Niscioo, 7, 6534 San Vittore, Switzerland

BRCGS site code: 4223811

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:

Moulding of paper cups, tulip-cups and baking moulds in paper or cardboard with PET film for the food industry.

Formatura di pirottini, tulip-cup e stampi per cottura in carta o cartoncino con film PET per industrie alimentari.

Manufacturing Category: **02 - Papermaking**

Including additional modules: **No**

Exclusion from scope: **None**

Achieved grade: **AA+**

UNANNOUNCED AUDIT

Auditor number: 22358

Place and date:
Vimercate (MB), 2023-05-24



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 SGE, 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.