

CERTIFICATE

Certificate no.:
C657146

Initial audit date:
14 April 2023

Valid to:
16 July 2026

Audit date:
20 May 2025

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

This is to certify that the processing activities of

DS Smith Packaging Czech Republic s.r.o.

Tovární 424, 407 11 Boletice nad Labem, Czech Republic

BRCGS site code: 9733491

Has been found to conform to the standard:

BRCGS Global Standard Packaging Materials issue 7: October 2024

This certificate is valid for the following scope:

Corrugating of cardboard and die cutting into the packaging cardboard boxes according customer's specification and its decoration by flexo printing. Packaging is intended for direct and indirect contact with food stuff, hygienic products, pet food, children. Outsourced process – preprint activities and manual gluing.

Manufacturing categories: 02 - Papermaking, 07 - Print processes

Achieved grade: B+

Including additional modules: No

Audit program: Unannounced

Auditor Number: 30084

Place and date:
Vimercate (MB), 10 July 2025



For the issuing office:
DNV Business Assurance Italy S.r.l.
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 Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:
ACCREDITED UNIT: DNV Business Assurance Italia S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905.
www.dnv.com/assurance

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact brcgs.enquiries@lqcgroupp.com or use the BRCGS reporting system at <https://tellusbrcgs.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com/>