

CERTIFICATE

Certificate no.:
166381-2014-ABRC IOP-ITA-ACCREDIA

Initial audit date:
05 October 2014

Valid to:
07 July 2026

Audit date:
08 May 2025

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

This is to certify that the processing activities of
VERBANO FILM S.R.L.

Via Mirabella 6/8 – 28040 Varallo Pombia (NO) – Italy
BRCGS site code: 1025843

Has been found to conform to the standard:

GLOBAL STANDARD PACKAGING MATERIALS Issue 7: October 2024

This certificate is valid for the following scope:

Production of polypropylene cast film through the process steps of extrusion, slitting and folding intended for food contact and other non-food sectors.

Produzione di film cast in polipropilene attraverso le fasi di estrusione, taglio e piegatura, destinato al contatto con gli alimenti e ad altri settori non alimentari.

Manufacturing categories: 05 - Flexible plastics

Achieved grade: AA+

Including additional modules: No

Audit program: Unannounced

Auditor Number: 42850

Place and date:
Vimercate (MB), 13 June 2025



Packaging and
Packaging Materials

CERTIFICATED

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 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: +39 039 68 99 905.
www.dnv.com/assurance

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

LETTERA VIA E-MAIL

Prot. DC2025FFA003

Milano, 06-06-2025

Spettabile

DNV Business Assurance Italy S.r.l.

Via Energy Park, 14

20871 Vimercate (MB)

Italy

Att. Dr.ssa Sabrina BIANCHINI

Email:

OGGETTO: Status Transizione a BRCGS Packaging versione 7 / Status Transition to BRCGS Packaging version 7

Gentili Signori,

facendo seguito alla e-mail ricevuta da BRCGS in data 15-04-2025 relativamente alla transizione a BRCGS Packaging versione 7 nella quale "*BRCGS prevede che alcuni audit possano essere condotti prima del rilascio dell'accREDITAMENTO e consente agli organismi di certificazione di condurre audit a fronte della versione 7. I certificati rilasciati durante questo periodo non saranno accREDITATI e, a seguito dell'ottenimento dell'accREDITAMENTO, verrà rilasciato un certificato accREDITATO sostitutivo per tutti i siti interessati*", considerando che l'iter di transizione del vostro accREDITAMENTO è in corso, vi informiamo che potete emettere certificati fuori accREDITAMENTO fino alla conclusione dello stesso, che verrà formalizzata dalla delibera del primo CSA AG utile. Si precisa che l'assenza del logo di accREDITAMENTO non è imputabile a questioni di competenza del vostro Organismo. L'iter di transizione è stato ritardato sia da ACCREDIA che dagli altri Enti di AccREDITAMENTO in attesa della conclusione della valutazione della versione 7 dello schema a livello IAF.

Una volta ottenuto l'accREDITAMENTO, come previsto dal Regolamento Generale di AccREDITAMENTO RG-01 rev.05, il Vostro Organismo sarà tenuto a rimettere tempestivamente i certificati con il logo di accREDITAMENTO.

Cordiali saluti

Dear Sirs,

following the email received by BRCGS on 15-04-2025 regarding the transition to BRCGS Packaging version 7 in which "*BRCGS anticipates that some audits may be conducted prior to the issuance of accreditation and permits CBs to conduct audits against issue 7. Certificates issued during this period will be non-accredited and, following the positive accreditation, a replacement accredited certificate will be re-issued to all affected sites*", considering that the transition process of your accreditation is underway, we inform you that you can

issue certificates out of accreditation until the conclusion of the same, which will be formalized by the resolution of the first useful CSA AG. Please note that the absence of the accreditation logo is not due to any matter within your Body's competence. The transition process has been delayed by both ACCREDIA and the other Accreditation Bodies while awaiting the conclusion of the evaluation of version 7 of the scheme at the IAF level.

Once accreditation has been obtained, as required by General Regulation for Accreditation RG-01 rev.05, your body will be required to promptly reissue the certificates with the accreditation logo.

Kind regards,

Mariagrazia L Lanzanova
Vice Director
Certification and Inspection Department