

BRC CERTIFICATE

Certificate No.:
154349-2014-ABRC IOP-NLD-ACCREDIA

Initial Audit date: 2014-12-10

Certificate expiry date: 2018-01-21

Audit date: 2016-12-07

Re-audit due date:
from 2017-11-12 to 2017-12-10

This is to certify that the processing activities of

LC Packaging Belgium NV

Kempenarestraat 55 - 2860 Sint-Katelijne-Waver - Belgium

BRC site code: 9865026

has been found to conform to the standard:

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

The certificate is valid for the following scope:

Production (folding, gluing) of erected boxes and punnets made of cardboard.

Packaging Category: **High hygiene**

Fields of audit: 02 - Papermaking

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

Exclusion from scope: **None**

Achieved grade: **GRADE AA**

Auditor number: 053044

Place and date:

Vimercate (MB), 2017-01-19



SCQ N° 003 A
SGA N° 003 D
SGE N° 007 H
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 004 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SCQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SCQ, SGA, SSI, FSM
e PRD e di HRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP



For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

Vittore Marangon

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. Visit www.brcdirectory.com to validate certificate authenticity. The BRC logo belongs to the British Retail Consortium, who grants the use under licence. If you would like to feedback comments on the BRC Global Standard or the audit process directly to BRC, please contact enquiries@brcglobalstandards.com or call the Tell BRC Hot line +44 (0)20 7717 5959. 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