

BRC CERTIFICATE

Certificate No.:
45061-2008-ABRC IOP-NLD-SINCERT

Initial Audit date: 2008-11-14

Certificate expiry date: 2019-12-26

Audit date: 2018-07-02

Unannounced Audit will take place:
from 2018-10-02 to 2019-11-14

This is to certify that the processing activities of

Haval Disposables B.V.

Oost-om 33, 5422 VX Gemert - The Netherlands

BRC site code: 1288204

has been found to conform to the standard:

GLOBAL STANDARD FOR PACKAGING AND PACKAGING MATERIALS ISSUE 5:JULY 2015 UNANNOUNCED AUDIT SCHEME OPTION 1

Audit programme: **unannounced option 1**

The certificate is valid for the following scope:

Production of plastic disposable (Polystyrene and Polypropylene) cutlery and packaging for the food industry, through means of injection moulding.

Packaging Category: **High hygiene**

Fields of audit: **04 - Rigid plastics**

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

Exclusion from scope: **None**

Achieved grade: **GRADE AA+**

UNANNOUNCED AUDIT

Auditor number: 053042

Place and date:

Vimercate (MB), 2018-08-02



SGQ N° 003 A
SCA 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

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For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

Zeno Beltrami

Management Representative

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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