

CERTIFICATE

Certificate no.:
C577800

Audit date:
27 January 2026

Valid to:
13 February 2027

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
02 January 2027

This is to certify that the processing activities of

PUMAFOL S.C.

ul. Okienna 2a, 75-202 Koszalin, Poland

BRCGS site code: 10000740

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:

**Production of shrink bags (made of combination PET, PE, PA, EVOH) dedicated for food industry.
Manufactured in processes: slitting, folding and welding.**

Manufacturing categories: 05 - Flexible plastics

Audit grade: B

Including additional modules: No

Audit program: Announced

Auditor Number: 21241

Date of certification decision:
25 February 2026
Place and date:
Vimercate (MB), 26 February 2026



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:

If you would like to feedback 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://tellusbrcgs.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com/>.

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www.dnv.com/assurance