

CERTIFICATE

according BRC

Global Standard for Packaging and Packaging Materials
Issue 5, July 2015

In accordance with TÜV NORD CERT procedures, it is hereby certified that

**Bergische Kartonagenfabrik
Fritz Nießen GmbH & Co. KG**
Siemensstraße 4
42551 Velbert
Germany
BRC Site Code: 1043975



packaging

Paper making and conversion, Print processes

for the scope of activities

**Development, offset printing, die cutting and glueing of folded boxes
and cuttings made of paper, carton and corrugated board**

exclusion from Scope

None

and has been found to meet its requirements for category

High hygiene

Grade achieved: A

Audit program

i.e. Announced audit

Dates of audit: 2018-10-01 to 2018-10-02
Audit Report No. 3522 5310
Certificate Registration No. 44 274 081536

Validity date: 2019-11-17
Date of next audit from 2019-09-12 to 2019-10-06



Certification Body
at TÜV NORD CERT GmbH

Essen, 2018-11-26

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular surveillance audits. The English Certificate is the original reference document.

This certificate remains the property of TÜV NORD CERT, to whom it must be returned upon request.
"If you would like to feedback comments on the BRC Global Standard on the auditprocess directly to BRC,
please contact enquiries@brcglobalstandards.com or call the TELL BRC hotline +44 (0)20 7717 5959."
Visit www.brcdirectory.com to validate certificate authenticity.

TÜV NORD CERT GmbH

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www.tuev-nord-cert.com