

CERTIFICATE

Certificate no.:
C734302

Initial audit date:
15 November 2024

Valid to:
27 December 2026

Audit date:
21 August 2025

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

This is to certify that the processing activities of

ALU-LIDS Group Sp. z o.o.

Al. Kalifornijska 25, 55-020 Rzeplin, Poland

HQ: Al. Kalifornijska 7, 55-020 Rzeplin, Poland

BRCGS site code: 10016955

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:

Cutting, die-cutting of aluminum foil (intended for use in the pharmaceutical, food and cosmetic industries) and cutting of aluminum lids (for use in the food and cosmetics industry), including Head office audit at ALU-LIDS Group Sp. z o.o, Al. Kalifornijska 7, 55-020 Rzeplin.

Manufacturing categories: 03 - Metal forming

Achieved grade: AA+

Including additional modules: No

Audit program: Unannounced

Auditor Number: 30084

Place and date:
Vimercate (MB), 06 October 2025



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:
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 feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact brcgs.enquiries@lqcgroupp.com or use the BRCGS reporting system at <https://tellusbrcgs.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com/>