

BRC CERTIFICATE

Certificate No.:
191819-2015-ABRC IOP-USA-ACCREDIA

Initial Audit date: 2015-10-12

Certificate expiry date: 2018-11-23

Audit date: 2017-10-20

Re-audit due date:
from 2018-09-14 to 2018-10-12

This is to certify that the processing activities of

Paper Systems, Inc.

Main plant: 6127 Willowmere Drive, Des Moines, IA 50321 – The United States of America

BRC site code: 2517358

has been found to conform to the standard:

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

Audit programme: announced

The certificate is valid for the following scope:

Processing (fold pads and lids; application of filament tape or double sided tape on pads; glue on triangles on formed containers) and Assembly of PP liquid bulk liners, in cardboard and HDPE containers for liquid food and other non-hazardous liquids packaging.

Packaging Category: **High hygiene**

Fields of audit: **02 – Papermaking; 05 - Flexible plastics**

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

Exclusion from scope: **None**

Achieved grade: **GRADE AA**

Auditor number: 053167

Place and date:
Vimercate (MB), 2017-11-20

For the Accredited Unit:
DNV GL Business Assurance Italia S.r.l.



SGQ N° 003 A
SGA 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

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



Nicola Privato
Management Representative