

BRC CERTIFICATE

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

Initial Audit date: 2015-10-12

Certificate expiry date: 2019-11-23

Audit date: 2018-09-25

Re-audit due date:
from 2019-09-14 to 2019-10-12

This is to certify that the processing activities of

Paper Systems, Inc.

6127 Willowmere Drive Des Moines, IA 50321, USA

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), 2018-11-06

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



Zeno Beltrami
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 GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:

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

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