

CERTIFICATE OF CONFORMITY

SAI Global Certification Services Pty. Ltd (INTERTEK SAI Global), accredited Certification Body No Z1440295AS certifies that:

Cartonajes Mora S.A.

Site Address: C/ Ciudad de Cartagena, 20, Polígono Industrial Fuente del Jarro, 46998-Paterna, Valencia 46998 SPAIN

BRCGS Site Code: 1727188

having conducted an audit for the scope of activities

Scope: Conversion of folding cartons and trays by lithographic printing, cold foil stamping, flat-bed die-cutting, folding, gluing and window-patching for direct and non-direct contact with food, hygiene sensitive products and consumer goods. Subcontracted process: Lamination of folding cartons with PP or PE Films and bonding of cartons to corrugated board.

Exclusions from Scope: None.

Product Category (ies): 02 - Paper making and conversion
07 - Print processes

Has Achieved Grade: AA+

Meets the requirements set out in the

**GLOBAL STANDARD for PACKAGING MATERIALS ISSUE
6: AUGUST 2019**

Audit Programme: Unannounced

Auditor Number:

20341

Certificate Number:

PKG40113

Dates of Audit:

18-19 Jan 2024

Certificate Issue Date:

23 Feb 2024

Re-audit Due Date:

(An.): 25 Jan 2025 to 22 Feb 2025

(Unan.): 22 Oct 2024 to 22 Feb 2025

Certificate Expiry Date:

05 Apr 2025



Calin Moldovean

President Business Assurance

SAI Global Certification Services Pty. Ltd.
Level 7, Suite 7.01
45 Clarence Street
Sydney NSW 2000
Australia

