

CERTIFICATE

Certificate no.:
10000515980-MSC-ACCREDIA-POL

Audit date:
06 November 2025

Valid to:
22 January 2027

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

This is to certify that the processing activities of

P.P.H.U. EFEKT SPÓŁKA KOMANDYTOWA JANUSZ FRĄCKOWIAK I SPÓŁKA

Podzborów 30, 62-834 Ceków, Poland

BRCGS site code: 7665234

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:

The manufacture by flexo-printing, laminating and converting (slitting, folding and welding) of paper and flexible packaging material as PE, PP, PET, BOPP, PLA film, biofilms and bags for direct contact with food application.

Manufacturing categories: 02 - Papermaking, 05 - Flexible plastics, 07 - Print processes

Audit grade: AA+

Including additional modules: No

Audit program: Unannounced

Auditor Number: 22356

Date of certification decision:

24 December 2025

Place and date:

Vimercate (MB), 30 December 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:

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

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www.dnv.com/assurance