

CERTIFICATE

Certificate no : C647073

Initial audit date: 08 April 2024

Audit date: 17 February 2025 Valid to: 10 April 2026

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 27 February 2026

This is to certify that the processing activities of

G.M. GRAFICA SRL

VIA GIULIO PASTORE, 29/31/33 - 06012 CITTA DI CASTELLO (PG) - Italy Additional Location: Via Treves, 5 - 06012 Città di Castello (PG) - Italy

BRCGS site code: 10012847

Has been found to conform to the standard:

GLOBAL STANDARD PACKAGING MATERIALS ISSUE 6: August 2019

This certificate is valid for the following scope:

Manufacture (flexography printing, lamination, slitting and bag making) of flexible packaging, printed or neutral, for food sector, pet-food and other industrial sectors, based on PA, PET, PE, PP, aluminium, paper and PE coated paper. Site Via Pastore 29/31/33: flexographic printing, lamination, slitting and bag making. Site Via Treves 5: flexographic printing.

Processes in outsourcing: printing equipment manufacturing, welding for bags (stand-up pouches). Produzione di imballaggi flessibili (stampa flessografica, accoppiamento, taglio e formatura buste), stampati e neutri per il settore alimentare, mangimistico e altri settori industriali, realizzati in PA, PET, PE, PP, alluminio, carta e carta politenata. Sito Via Pastore 29/31/33: stampa flessografica, laminazione, taglio e formatura sacchetti. Sito Via Treves 5: stampa flessografica.

Processi in outsourcing: realizzazione impianti stampa, saldatura di sacchi (stand up)

Manufacturing categories: 05 - Flexible plastics; 07 - Print processes

Achieved grade: AA

Including additional modules: No Audit program: announced Auditor Number: 20696

Place and date: Vimercate (MB), 02 April 2025





For the issuing office: DNV Business Assurance Italy S.r.l. Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

Sabrina Bianchini





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.