

This is to certify that:

Nekicesa Packaging, S.L. (Planta Norte)

Valdeolmos-Alalpardo 28130 (Madrid). Spain.

BRC Site Code: 1919055 Certificate Number: ESP14730

SAI Global, accredited Certification Body No Z1440295AS certifies that, having conducted an audit meets the requirements set out in the:

BRC Global Standard for Packaging and Packaging Materials (Issue 5: July 2015)

For the scope of activities:

The manufacture and offset printing of cartons, some with windows, for the Pharmaceutical, Cosmetics, Consumer Healthcare and Food industries.

La fabricación y la impresión en offset de envases de cartón, algunos con ventana, para los sectores farmacéutico, cosmética, cuidado personal y alimentación.

Exclusions from scope: None / Ninguna

High Hygiene

Field(s) of Audit: 02 – Papermaking

07 - Print processes

Has achieved grade: A

Auditor Number: 123190

Audit Programme: Announced / Anunciada

Date(s) of Audit: 06, 07, 08 June 2016 Re-audit Due Date: From: 19 May 2017 To: 16 Jun 2017

Certificate Issue Date: 15 July 2016 Certificate Expiry Date: 28 July 2017

Hearther Ollaha

Heather Mahon Acting Head of Policy, Risk and Certification



Registered by:

SAI Global Certification Services Pty Ltd (ACN 108 716 669) 680 George Street Sydney NSW 2000 Australia with SAI Global Limited 680 George Street Sydney NSW 2000 Australia ("SAI Global") and subject to the SAI Global Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request. To validate certificate authenticity please visit www.brcdirectory.com



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This is to certify that:

Nekicesa Packaging, S.L.-Planta Sur

Ctra Navalcarnero a Chinchón, Km 21.2. Apartado de Correos 54, Griñón (Madrid) Spain

BRC Site Code: 2125229 Certificate Number: ESP23688

SAI Global, accredited Certification Body No Z1440295AS certifies that, having conducted an audit meets the requirements set out in the:

BRC Global Standard for Packaging and Packaging Materials (Issue 5: July 2015)

For the scope of activities:

The manufacture and offset printing of cartons, lamination of cartonboard, the offset printing and folding of leaflets and the letterpress printing of self-adhesive labels for the pharmaceutical, cosmetics, consumer healthcare and food industries.

La fabricación y la impresión en offset de envases de cartón, laminación de cartón, la impresión offset y plegado de folletos y la impresión en relieve de etiquetas autoadhesivas para industrias de los sectores farmacéutico, cosmética y cuidado personal y alimentación.

Exclusions from scope: None/ Ninguna

High Hygiene

Field(s) of Audit: 02 - Papermaking

07 - Print processes

Has achieved grade: A

Auditor Number: 23190

Audit Programme: Announced/ Anunciada

Date(s) of Audit: 06,07,08 June 2016 Re-audit Due Date: 18 May 2017 to 15 June 2017

Certificate Issue Date: 19 July 2016 Certificate Expiry Date: 27 July 2017

Heather Ollake

Heather Mahon Acting Head of Policy, Risk and Certification



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