



CERTIFICATE OF CONFORMITY

SAI Global, accredited Certification Body No Z1440295AS certifies 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

having conducted an audit for the scope of activities

The manufacture and offset printing of cartons, lamination of carton board, 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.

High Hygiene

Field(s) of Audit: 02 - Papermaking
07 - Print processes

Exclusions from Scope: None

Has Achieved Grade: B

Meets the requirements set out in the

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

Audit Programme: Announced

Certificate No: ESP23688

Auditor Number: 123265

Certificate Issue Date: 18 July 2017

Date(s) of Audit: 13 June 2017 to 14 June 2017

Certificate Expiry Date: 27 July 2018

Re-audit Due Date: 18 May 2018 to 15 June 2018

Nicole Grantham
General Manager SAI Global Certification Services



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CERTIFICATE OF CONFORMITY

SAI Global, accredited Certification Body No Z1440295AS certifies that:

Nekicesa Packaging, S.L. (Planta Norte)

Valdeolmos-Alalpardo Madrid 28130 (Madrid) Spain

BRC site code: 1919055

having conducted an audit for the scope of activities

The manufacture and offset printing of cartons, some with windows (with plastic window or not), for the Pharmaceutical, Cosmetics, Consumer Healthcare and Food industries.

La fabricación y la impresión en offset de envases de cartón, algunos con ventana (plastificada o no), para los sectores farmacéutico, cosmética, cuidado personal y alimentación.

High Hygiene

Field(s) of Audit: High Hygiene Risk 02 - Papermaking
High Hygiene Risk 07 - Print processes

Exclusions from Scope: None / Ninguna

Has Achieved Grade: B

Meets the requirements set out in the

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

Audit Programme: Announced

Certificate No: ESP14730

Auditor Number: 123265

Certificate Issue Date: 14 July 2017

Date(s) of Audit: 14 June 2017 to 15 June 2017

Certificate Expiry Date: 28 July 2018

Re-audit Due Date: 19 May 2018 to 16 June 2018

Nicole Grantham
General Manager SAI Global Certification Services



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