

Date(s) of Audit 16-OCT-2023

Re-audit Due Date 21-DEC-2024

Certificate Expiry Date 01-FEB-2025

> Certificate Number C0328439-BRC4

> > Site Code 4143228

Auditor Number 20950

Certificate Issue Date 15-NOV-2023

The Cardboard Box Company

Petre Road, Clayton Le Moors, Accrington, Lancashire BB5 5JB, United Kingdom

NSF Certification, LLC, #1181 certifies that, having conducted an audit, they meet the requirements set out in the:

Global Standard for Packaging Materials Issue 6: AUGUST 2019

Has achieved Grade: AA+, Unannounced

For the scope of activities:

Flexographic printing, digital printing, lamination, die cutting, cut/creasing, gluing, in-line taping and stitching of corrugated board products for use as secondary packaging in food industry and consumer goods (building supplies).

Including additional Modules of:

Exclusions from Scope: **None**

Product Categories:

02: Papermaking

07: Print processes

Signed on behalf of NSF Certification, LLC

Sarah Krol Senior Managing Director Global Supply Chain

NSF Certification, LLC 789 N. Dixboro Road, Ann Arbor, MI 48105 USA

This certificate remains the property of NSF Certification, LLC.

If you would like to give feedback on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or use the BRCGS reporting system at https://tellusbrcgs.whistleblowernetwork.net





Packaging and Packaging Materials CERTIFICATED

To verify certificate validity, please visit https://directory.brcgs.com