



BRC CERTIFICATE

Certificate No.:
10000424461-MSC-ACCREDIA-ITA

Initial Audit date: 2021-04-12

Certificate expiry date: 2021-11-23

Audit date: 2021-04-12

Re-audit due date:
from 2021-09-14 to 2021-10-12

This is to certify that the processing activities of

LITOCART s.r.l.

Via dei mille, 6 – 53034 – Colle Val D'Elsa (SI) – Italy

BRCGS site code: 10001896

has been found to conform to the standard:

GLOBAL STANDARD for PACKAGING MATERIALS ISSUE 6: AUGUST 2019

Audit programme: **announced**

The certificate is valid for the following scope:

Manufacture of cardboard boxes, not intended to food direct contact, obtained through offset printing, die-cutting, fold-glue and decoration (hot stamping and screen printing) processes. The coating with PP and the lamination of corrugated cardboard are outsourced.

Manufacturing Category: **02 – Papermaking / 07 - Print processes**

Including additional modules: **No**

Exclusion from scope: **None**

Achieved grade: **C**

Auditor number: 21182

Place and date:
Vimercate (MB), 2021-07-07



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSL, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

For the issuing office:
DNV - Business Assurance
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 Italy 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. 039.68 99 905.

Website: www.dnv.com/assurance

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tel.brcgs.com.
Visit brcdirectory.com to validate certificate authenticity.