



Products Certification Body
INSTITUTE FOR TESTING AND CERTIFICATION, INC.
Trida Tomase Bati 299, Louky, 763 02 Zlín, Czech Republic
Accredited according to EN ISO 17065:2012 by the Czech Institute for Accreditation o.p.s.

CERTIFICATE

No. 19 0577 SV

We confirm on the basis of a performed audit that company

Smurfit Kappa Czech s. r. o.

Skandinávská 1000, 267 53 Žebrák, 267 53 okres Beroun, Czech Republic
Company Reg. No.: 25105582

Plant Morava Paper, Žimrovice 222, 747 41 Žimrovice

has an implemented, documented and operational hygiene management system in manufacture of packages for foodstuff in compliance with requirements of the standard

ČSN EN 15593:2008

Covering the following activity:

Manufacture of secondary packaging from waste paper

The Certificate is issued on the basis of the conclusions given in the Audit Report No. 233404824/2019. In the assessment the Product Certification Body applied certification scheme 6 in compliance with the provisions of the EN ISO/IEC 17067:2014.

Condition of this Certificate use and related information:

1. The Certificate relates to the above scope of application only (activities, localities).
2. The Certificate validity is subject to positive results of the surveillance audits carried out by the Product Certification Body at least once a year
3. The manufacturer is obliged to inform the Certification Body about changes in raw-materials, manufacturing processes and management systems that may affect properties of the products being placed on the market.
4. When using the Certificate and the certification marks the Certificate holder shall adhere to the Rules for use of the Certificate, which are publicly accessible at www.itczlin.cz.



Certificate valid until: 21. 10. 2024

Certificate Issue Date: 22. 10. 2019

(This Certificate replaces fully Certificate No. 14 0694 SV issued on 06. 11. 2014)

Ing. Pavel Vaněk
Head of Certification Body

The validity of the certificate can be verified at: www.itczlin.cz