

CERTIFICATE

Certificate no.:
76048-2010-ABRC IOP-POL-ACCREDIA

Audit date:
09 June 2026

Valid to:
31 August 2027

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
20 July 2027

This is to certify that the processing activities of

Smurfit Westrock Polska Sp. z o.o. Branch Office Gdansk

ul. Łukasiewicza 6, 83-000 Pruszcz Gdański, Poland

BRCGS site code: 1170150

Has been found to conform to the standard:

BRCGS Global Standard Packaging Materials issue 7: October 2024

This certificate is valid for the following scope:

The production by corrugation of corrugated board and converting, by flexo-printing, die-cutting, folding and gluing into secondary and tertiary packaging material (box and cases) for food and non-food sector.

Manufacturing categories: 02 - Papermaking, 07 - Print processes

Audit grade: AA+

Including additional modules: No

Audit program: Unannounced

Auditor Number: 20574

Date of certification decision:
24 July 2026
Place and date:
Vimercate (MB), 27 July 2026



00010

For the issuing office:
DNV Business Assurance Italy S.r.l.
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 Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact brcgs.enquiries@lgcgroup.com or use the BRCGS reporting system at <https://tellusbrcgs.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com/>.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905.
www.dnv.com/assurance