

CERTIFICATE

Certificate no.:
C705707

Initial audit date:
03 December 2024

Valid to:
14 January 2026

Audit date:
03 December 2024

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
03 December 2025

This is to certify that the processing activities of

Smurfit Westrock Herzberger Wellpappe GmbH

Andreasberger Str. 6, 37412 Herzberg am Harz, Germany

External warehouse: Andreasberger Str. 4, 37412 Herzberg am Harz, Germany.

BRCGS site code: 10016205

Has been found to conform to the standard:

GLOBAL STANDARD PACKAGING MATERIALS ISSUE 6: August 2019

This certificate is valid for the following scope:

Production of corrugated board with flutes F, E, S, B and combination of it, printing (flexo- and preprint), die-cutting and glueing of corrugated board for primary and secondary packaging
Trading of corrugated packaging and solid board intermediate layers.

Manufacturing categories: **02 - Papermaking; 07 - Print processes**

Exclusion from scope: **None**

Achieved grade: **B**

Including additional modules: **No**

Audit program: **Announced**

Auditor Number: **21800**

Place and date:
Vimercate (MB), 14 February 2025

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

If you would like to feed back comments on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or confidentially through tell.brcgs.com. To verify certificate validity, please visit <https://directory.brcgs.com/>