

CERTIFICATE

Certificate no.: 10000318760-MSC-ACCREDIA-POL

Initial audit date:

Audit date: 23 April 2025 Valid to: 22 June 2026

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
11 May 2026

This is to certify that the processing activities of

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

Ul. Groblowa 10, 05-800 Pruszków, Poland

BRCGS site code: 1823867

Has been found to conform to the standard:

GLOBAL STANDARD PACKAGING MATERIALS ISSUE 6: August 2019

This certificate is valid for the following scope:

The production (corrugation) and converting of corrugated board, flexo-printing, die-cutting, folding and gluing of corrugated packaging for non-direct food contact.

Manufacturing categories: 02 – Papermaking 07 - Print processes

Achieved grade: AA

Including additional modules: No Audit program: Announced

Auditor Number: 22357

1864

Place and date: Vimercate (MB), 03 June 2025





For the issuing office: DNV Business Assurance Italy S.r.I. 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.I. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.com/assurance