



Certifikační orgán pro výroby
INSTITUT PRO TESTOVÁNÍ A CERTIFIKACI, a.s.
třída Tomáše Bati 299, Louky, 763 02 Zlín, Czech Republic
accredited according to standard ČSN EN ISO/IEC 17065 by Czech Accreditation Institute

CERTIFICATE

No. 14 0694 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 activities:

Manufacture of secondary packaging from waste paper

The Certificate is issued on the basis of the conclusions given in the Audit Report No. 233403933/2014. In the assessment the Product Certification Body applied certification scheme 6 in compliance with the provisions of the ČSN ISO/IEC 17067 Guide.

Conditions of use of the certificate 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 No. 3020 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.



Date of Issue: 06. 11. 2014
Valid until: 06. 11. 2019

Ing. Pavel Vaněk
Head of Certification Body

Certificate validity you can verify on: www.itczlin.cz