



CERTIFICATE



DQS CFS GmbH (BRCGS CB No. 038) certifies that, having conducted an audit at

Klöckner Pentaplast GmbH

Site Gendorf

Chemiepark Gendorf
Kraftwerkstraße 1
84508 Burgkirchen
Germany

BRCGS Site Code: 1699440

meets the requirements set out in the

BRC GLOBAL STANDARD FOR PACKAGING MATERIALS

(Issue 6: August 2019)

For the scope of activities:

Calendering, extrusion, slitting and packaging of transvers orientated stretched PVC, PET and Polyolefin films for use as label and capsule films in indirect food contact.

Manufacturing categories: 05 - Flexible plastics manufacture

Including voluntary modules of: None

Exclusions from scope: None

Achieved Grade: B

Audit programme: Announced

BRC Auditor No.: 21766

| | |
|------------------------------|------------------|
| Date of audit | 24.04.2025 |
| Re-audit due date | 13.05.2026 |
| Certificate expiry date | 24.06.2026 |
| Certificate registration no. | 002044 BRC Pack6 |
| Frankfurt am Main | 01.06.2025 |



DQS CFS GmbH

German Association for Sustainability

Guido Eggers
Managing Director



Certification Body: DQS CFS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany

This certificate remains the property of DQS CFS GmbH.

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 tell.brcgs.com or <https://tellusbrcgs.whistleblownetwork.net>. Visit <https://directory.brcgs.com> to verify certificate authenticity.

The validity of the certification can only be verified by the QR-code.