

CERTIFICATE



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



Klöckner Pentaplast GmbH

Site Montabaur

Industriestraße 3-5 56412 Heiligenroth Germany

BRC Site Code: 6028496

meets the requirements set out in the

BRC GLOBAL STANDARD FOR PACKAGING MATERIALS

(Issue 6: August 2019)

For the scope of activities:

Calendering, extrusion, lamination and slitting of PET and PVC films (Monolayer and Multilayer) for packaging for direct food contact as well as medical device and pharmaceutical applications.

Manufacturing categories: 04 - Rigid plastics forming, 05 - Flexible plastics manufacture

Including voluntary modules of: None

Exclusions from scope: None

Achieved Grade: AA+

Audit programme: Unannounced

BRC Auditor No.: 21766

Date of audit 26.10.2022

Re-audit due date 11.12.2023

Certificate expiry date 22.01.2024

Certificate registration no. 000302 BRC Pack6

Frankfurt am Main 07.12.2022





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 <u>tell.brcgs.com</u>. Visit <u>brcdirectory.com</u> to validate certificate authenticity.

