



BRC CERTIFICATE

Certificate No.:
10000454764-MSC-ACCREDIA-USA

Initial Audit date: 2020-07-31

Certificate expiry date: 2023-07-23

Audit date: 2022-12-07

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
2023-06-11

This is to certify that the processing activities of

Les Industries Polykar Inc.

Main site: 5637 Kieran Street, Saint-Laurent, QC, H4S 0A3, Canada

Additional site: 855 Rue McCaffrey, Saint-Laurent, QC, H4T 1N3, Canada

BRCGS site code: 6947327

has been found to conform to the standard:

GLOBAL STANDARD for PACKAGING MATERIALS ISSUE 6: AUGUST 2019

Audit programme: **announced**

The certificate is valid for the following scope:

Blown film extrusion of multi-layer polyethylene films for direct contact with food. Conversion of multi-layer polyethylene films to bags for direct contact with food. Extrusion and Conversion of garbage bags at Rue McCaffrey site.

Manufacturing Category: **05 - Flexible plastics**

Including additional modules: **No**

Exclusion from scope: **None**

Achieved grade: **AA**

Auditor number: 21566

Place and date:
Vimercate (MB), 2023-01-16



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGG, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

For the issuing office:
DNV - Business Assurance
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 Italy S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:
ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnv.com/assurance

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com.
Visit brcdirectory.com to validate certificate authenticity.