

## **CERTIFICATE**

Certificate no.: 10000454764-MSC-ACCREDIA-USA

Initial audit date: 31 July, 2020

Audit date: 06 June, 2024 Valid to: 23 July, 2025

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 11 June, 2025

This is to certify that the processing activities of

## Les Industries Polykar Inc.

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

Additional site: 805 Rue McCaffrey, Saint-Laurent, QC, H4T 1N3, Canada

BRCGS site code: 6947327

Has been found to conform to the standard:

## **GLOBAL STANDARD PACKAGING MATERIALS ISSUE 6: August 2019**

This 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. Conversion of food and garbage bags at Rue McCaffrey site.

Scope exclusions: Trash bags for the Kieran site

Product categories: 05 - Flexible plastics

Achieved grade: AA+

Including additional modules: No Audit program: unannounced

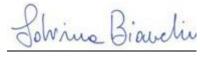
Auditor Number: 21161

Place and date: Vimercate (MB), 18 July, 2024





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.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: +39 039 68 99 905.