



BRCGS CERTIFICATE

Certificate No.:
191819-2015-ABRC IOP-USA-ACCREDIA

Initial Audit date: 2015-10-12

Certificate expiry date: 2024-11-23

Audit date: 2023-09-14

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
2024-10-12

This is to certify that the processing activities of

Paper Systems, Inc.

6127 Willowmere Drive, Des Moines, IOWA, 50321 - United States of America

BRCGS site code: 2517358

has been found to conform to the standard:

GLOBAL STANDARD FOR PACKAGING MATERIALS ISSUE 6: AUGUST 2019 UNANNOUNCED AUDIT SCHEME

Audit programme: **UNANNOUNCED**

The certificate is valid for the following scope:

Processing (fold pads and lids; application of filament tape or double-sided tape on pads; glue on triangles on formed containers) and Assembly of PP liquid bulk liners, in cardboard and HDPE containers for liquid food and other non-hazardous liquids packaging.

Manufacturing Category: **02 - Papermaking; 04 - Rigid plastics; 05 - Flexible plastics**

Including additional modules: **No**

Exclusion from scope: **None**

Achieved grade: **AA+**

UNANNOUNCED AUDIT

Auditor number: 21671

Place and date:
Vimercate (MB), 2023-10-12



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 SGQ, 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.