

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
10000468054-MSC-RvA-BRA

Initial certification date:  
27 May 2022

Valid:  
27 May 2022 – 26 May 2025

This is to certify that the management system of

## **POLO FILMS INDÚSTRIA E COMÉRCIO S/A**

BR 386, km 423 – Via 1, Distrito Industrial, 95780-000, Montenegro, RS, Brazil

has been assessed and determined to comply with the requirements of

### **FOOD SAFETY SYSTEM CERTIFICATION 22000**

Certification scheme for food safety management systems consisting of the following elements:  
ISO 22000:2018, ISO/TS 22002-4:2013 and additional FSSC 22000 requirements (Version 5.1).

This certificate is applicable for the scope of:

**Manufacture of plastic films for applications in the food and pet food industries.  
Category I**

The certification system consists of a minimum annual audit of the food safety management systems and a minimum annual verification of the PRP elements and additional requirements as included in the scheme and applicable technical specification for sector PRPs. Validity of this certificate can be verified in the FSSC 22000 database of certified organizations available on [www.fssc22000.com](http://www.fssc22000.com).

Date of Certification Decision:  
**27 May 2022**  
Place and date:  
**Barendrecht, 27 May 2022**

For the issuing office:  
**DNV - Business Assurance**  
Zwolsseweg 1, 2994 LB Barendrecht,  
Netherlands



**Sabrina Bianchini**  
Management Representative

