

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C619345
COID:
BRA-1-2080-888771

Initial certification date:
27 May 2022

Valid:
12 June 2023 – 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.

Date of Certification Decision:
12 June 2023
Place and date:
Vimercate (MB), 13 June 2023



For the issuing office:
DNV Business Assurance Italy S.r.l.
Via Energy Park, 14, - 20871 Vimercate (MB) -
Italy



MS N°0003

Membro degli Accordi di Mutuo Riconoscimento EA, IAF
e ILAC. Signatory of EA, IAF and ILAC Mutual
Recognition Agreements



Sabrina Bianchini
Management Representative



Certificate no.: C619345
Place and date: Vimercate (MB), 13 June 2023

Subject Line: **Change to DNV address and Accreditation on your certificate**

Dear Customer,

We are writing to inform you of an administrative change to the FSSC 22000 certification you hold with DNV.

To enable better harmonization within DNV, we have moved the accredited for FSSC 22000 to our Global Food and Beverage Hub in Italy. With this change, the accreditation body for this service has moved to Accredia

Due to this change, DNV is issuing new certificate as in attachment, detailing the new address of the DNV office [DNV Business Assurance Italy SRL] and the accreditation details [Accredia].

This does not impact your certification in any way, as there is no change to the technical management or operation of the certification scheme. The validity of your certificate is unchanged; it will still be effective until the expiry date.

In summary, there is no action for you to take except to display your new certificate upon receipt.

If you have any further queries, please contact your local DNV office.

Best Regards,

DNV

Sabrina Biavetti

