

MANAGEMENT SYSTEM CERTIFICATE

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

Initial certification date:
27 May 2022

Valid:
27 May 2025 – 26 May 2028

This is to certify that the Food Safety 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

FSSC 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 6).

This certificate is applicable for the scope of:

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

Date of Certification Decision:
18 April 2025

Date of the last unannounced audit:
24 June 2024 - 26 June 2024

Issue Date / Place and date:
Vimercate (MB), 21 April 2025

DNV:



FSSC:



MS N°0003

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

For the issuing office:

DNV Business Assurance Italy S.r.l.
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy



Sabrina Bianchini
Management Representative