

CERTIFICATE

according BRC

Global Standard for Packaging and Packaging Materials
Issue 5, July 2015

In accordance with TÜV NORD CERT procedures, it is hereby certified that

Heyne & Penke Verpackungen GmbH
Am Burgberg 10
37586 Dassel
Deutschland
BRC Site Code: 1939352



packaging

Paper making and conversion, Flexible plastics manufacture, Print processes

for the scope of activities

Printing, laminating and coating of flexible packaging made from PP, PE, PET, PA, cellophane, glassine, PLA and resulting composites, paper and aluminium by flexo and gravure printing technology for the food, pet food and cosmetics industries

exclusion from Scope

None

and has been found to meet its requirements for category

High hygiene

Grade achieved: B

Audit program

i.e. Announced audit

Dates of audit: 2019-10-14 and 2019-10-15

Audit Report No. 3525 2676

Certificate Registration No. 04 274 940381

Validity date: 2020-12-07

Date of next audit from 2020-09-28 to 2020-10-26


Certification Body

at TÜV NORD CERT GmbH

Essen, 2019-12-04

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular surveillance audits. The English Certificate is the original reference document.

Validity can be verified at <https://www.tuev-nord.de/de/unternehmen/zertifizierung/zertifikatsdatenbank>.

This certificate remains the property of TÜV NORD CERT, to whom it must be returned upon request.

"If you would like to feedback comments on the BRC Global Standard on the auditprocess directly to BRC, please contact enquiries@brcglobalstandards.com or call the TELL BRC hotline +44 (0)20 7717 5959."

Visit www.brcdirectory.com to validate certificate authenticity.

TÜV NORD CERT GmbH

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45141 Essen

www.tuev-nord-cert.com