



BRCGS CERTIFICATE

Certificate No.:
262073-2018-ABRC-ITA-ACCREDIA

Initial Audit date: 2017-04-28

Certificate expiry date: 2024-11-11

Audit date: 2023-09-25

Re-audit due date:
from 2024-09-02 to 2024-09-30

This is to certify that the processing activities of

MARTINI S.p.A.

Via Strada Nuova, 22 - 43058 Coenzo di Sorbolo (PR) - Italy

BRCGS site code: 2095887

has been found to conform to the standard:

GLOBAL STANDARD FOR CONSUMER PRODUCTS ISSUE 4: NOVEMBER 2016 - PERSONAL CARE AND HOUSEHOLD

The certificate is valid for the following scope:

Production of polyurethane foam by foaming, cutting, laminating, die-cutting and of articles in synthetic and natural sponge intended for personal hygiene, home, car, do-it-yourself and industry cleaning. Realization by weaving of articles in natural and synthetic fibre, fabric and yarn intended for personal hygiene. The products can be made under own brand or customer brand. Some activities of packaging could be outsourced.

Product categories: **01 - Textiles and textile products; 09 - Rubber & plastic products**

Exclusion from scope: **none**

Level: **HIGHER LEVEL**

Achieved grade: **GRADE AA**

Auditor number: 22358

Place and date:
Vimercate (MB), 2023-10-30



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.