

BRCGS CERTIFICATE

Certificate No.: 262073-2018-ABRC-ITA-ACCREDIA Initial Audit date: 2017-04-28

Audit date: 2023-09-25

Certificate expiry date: 2024-11-11

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





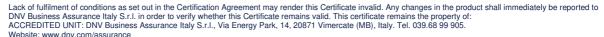


A EMAS Nº 00 D PRD Nº 003 M PRS Nº 094 F SSI Nº 002

4embro di MLA EA per gli schemi di accreditamento 5GQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IA 5GQ i schemi di accreditamento SGQ, SGA, SSI, FSN PRD e di MRA ILAC per gli schemi di accreditament AB. MED. LAT e ISP For the issuing office: **DNV - Business Assurance** Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

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Sabrina Bianchini Management Representative



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.