

This is to certify that:

Announced

Print processes

Marta Escudero

Regional Director, Europe Issued by: LRQA Limited

Approval number(s): 0050889

The scope of this approval is applicable to:

cutting, embossing, punching, gluing, die cutting.

Plynárenská 233, 280 02 Kolín IV, Czech Republic

has been audited by LRQA, and found to meet the requirements set out in:

Certificate issue date: Certificate expiry date: Certificate number: Re-audit due to date:

Certificate of Approval

OTK printing & packaging a.s.

BRCGS Global Standard for Packaging Materials Issue 6, August 2019

and has attained certification at Grade AA applicable to Product Field 02 - Papermaking; 05 - Flexible plastics; 07 -

Manufacturing of graphical, self-adhesive labels, bags, shrink sleeves and flexible single or multilayer foils supplied in rolls, cut pieces from BOPP, PE, PP, PET, BOPA, PLA, OPS, aluminium foil and paper and their combination, for direct and indirect food packaging. Technologies applied are gravure, flexo, offset and digital printing, processed by lamination,

4 December 2024 16 January 2026 10655651 5 December 2025 Audit date: Site code: Auditor number:

31 October 2024 1773064 21775

Page 1 of 1

story.brcgs.com or use the BRCGS reporting system at http

If you would like to give feedback on the BRCGS Standard or the audit process directly to BRCGS, please contact If you would like to give feedback on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or use the BRCGS reporting system at https://tellusbrcgs.whistleblowernetwork.net

Certification Body

LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract. Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom