This is to certify that

Duni Poland Sp. z o.o.



ul. Syrenia 4, 61-017 Pozna , Poland

SITE CODE 7535308 has been assessed and certified as meeting the requirements of Global Standard for Consumer Products Personal Care and

Household

Issue 4: November 2016 Evaluation Level: Higher Level Achieved Grade: AA Audit Programme: Announced

For the following activities: Manufacturing (unrolling, folding, cutting, printing, embossing) of printed and plain paper napkins; packing into foil and paper boxes. EXCLUSIONS: None

Product Categories: 4 AUDITOR NUMBER: 20131

Date of Evaluation: 20 June 2024 Certificate Issue Date: 30 July 2024 Re-Evaluation Due Date: From 30 May 2025 to 27 June 2025 Certificate Expiry Date: 08 August 2025 This certificate supersedes all other certificates bearing this certificate number with earlier certificate issue dates.

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. To verify certificate validity, please visit https://directory.brcgs.com.



Jorothan M. Hall

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