

DNV BUSINESS ASSURANCE FOOD SAFETY SYSTEM CERTIFICATE

Certificate No. 202695-2016-FSMS-BRA-RvA

This is to certify that the food safety management system of:

GERALDISCOS COMÉRCIO, INDÚSTRIA E REPRESENTAÇÕES DE CORTIÇA LTDA.

Avenida Charles Goodyear 460, CEP 06524-115, Santana de Parnaíba-SP, Brazil

Has been assessed and complies with:

FSSC 22000

Certification scheme for food safety systems including ISO 22000:2005, ISO/TS 22002-4 and additional FSSC 22000 requirements.

This Certificate is applicable for:

Manufacturing of laminates and extrusions, in rolls, closure liners, seals, cap liner for food packaging. Category M

This certificate is provided on the base of the FSSC 22000 certification scheme, version 3 published 10 April 2013. The certification system consists of an annual audit of the food safety management systems and an annual verification of the PRP elements and additional requirements as included in the scheme and the ISO/TS 22002-4.

Initial Certification date:

26 July 2016

This Certificate is valid until:

26 July 2019

The audit has been performed under the supervision of:

> Humberto Kitakawa Lead Auditor





Date of Certification Decision: 26 July 2016

Place and (re)issue date:

Barendrecht, 08 August 2016

For the issuing office: DNV GL BUSINESS ASSURANCE B Zwolseweg 1, 2994 LB Barendrecht, T

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Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.