

AENOR

BRC@S

Packaging Materials

CERTIFICATED

BRC PACK-2014/0008

AENOR certifies that the organization

CARTONAJES LA PLANA, S.L.

has been evaluated by AENOR and meets the requirements set out in the
GLOBAL STANDARD FOR PACKAGING AND PACKAGING MATERIALS ISSUE 6: February 2020

address: CM DE ONDA, S/N. 12549 - BETXI (CASTELLÓN)

BRC Site Code: 1420655

for the scope of activities: Production of corrugated cardboard sheets of several flutes and their conversion into boxes of several sizes and structures by die-cutting, folding and glueing and printing by flexography. Include outsourced glueing.

Producción de planchas de cartón ondulado de varios canales y su conversión en cajas de varios tamaños y estructuras por corte, plegado y pegado con impresión flexográfica. Incluye pegado subcontratado.

including voluntary modules of: None. / Ninguno
exclusions from scope: None. / Ninguna.

Fields of audit: 2.- Paper making and conversion
7.- Print processes

achieved grade: Grade B

auditor nº: 079016
audit programme: Announced

Date of the audit: 2020-02-27
Certificate issue date: 2020-04-10
Re-Audit due date: from 2021-01-31 to 2021-02-28
Certificate expiry date: 2021-04-11



Rafael GARCÍA MEIRO
Chief Executive Officer

AENOR INTERNACIONAL SA.U.
Génova, 6. 28004 Madrid. España
Tel. 91 432 60 00.- www.aenor.com


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Nº 01/C-PR213

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Packaging Materials

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BRC PACK-2015/0003

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ENVASES CARTÓN, S.A.

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GLOBAL STANDARD FOR PACKAGING AND PACKAGING MATERIALS ISSUE 6: February 2020

address: PI EL COLOMER, AV REAL DE EXTREMADURA, S/N. 12200 - ONDA (CASTELLÓN)

BRC Site Code: 6903485

for the scope of activities: Production of corrugated board sheets of several flutes and their conversion into cases of several sizes and structures by die-cutting, folding and glueing that may be flexography or digital printing.

La producción de planchas de cartón ondulado de varios canales y su conversión en cajas de varios tamaños y estructuras por corte, plegado y pegado que pueden llevar impresión flexográfica o digital.

including voluntary modules of: None. / Ninguno.

exclusions from scope: None. / Ninguna.

Fields of audit: 2.- Paper making and conversion
7.- Print processes

achieved grade: Grade B

auditor n°: 079029

audit programme: Announced

Date of the audit: 2020-02-26

Certificate issue date: 2020-04-08

Re-Audit due date: from 2021-02-02 to 2021-03-02

Certificate expiry date: 2021-04-13

Rafael GARCÍA MEIRO
Chief Executive Officer

AENOR INTERNACIONAL S.A.U.
Génova, 6. 28004 Madrid. España
Tel. 91 432 60 00.- www.aenor.com


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address: PI LA MAJADILLA, 1. 26350 - CENICERO (LA RIOJA)

BRC Site Code: 2111982

for the scope of activities: Flexographic printing, die-cutting, folding and glueing of cardboard sheets for the manufacture of boxes and displays of food industry and cosmetic products. Include outsourcing of grid manufacturing and offset printing.

La impresión flexográfica, troquelado, plegado y pegado de planchas de cartón para la fabricación de cajas y expositores del sector alimentario, industrial y productos de cosmética. Incluye subcontratación de la formación de rejillas y de impresión offset.

including voluntary modules of: None. / Ninguno.

exclusions from scope: None / Ninguna.

Fields of audit: 2.- Paper making and conversion
7.- Print processes

achieved grade: Grade B

auditor n°: 079011

audit programme: Announced

Date of the audit: 2020-02-18

Certificate issue date: 2020-04-08

Re-Audit due date: from 2021-02-03 to 2021-03-03

Certificate expiry date: 2021-04-14



Rafael GARCÍA MEIRO
Chief Executive Officer

AENOR INTERNACIONAL S.A.U.
Génova, 6. 28004 Madrid. España
Tel. 91 432 60 00.- www.aenor.com


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Packaging Materials

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BRC PACK-2019/0007

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UNIGRAF ANOIA, S.A.

has been evaluated by AENOR and meets the requirements set out in the
GLOBAL STANDARD FOR PACKAGING AND PACKAGING MATERIALS ISSUE 6: February 2020

address: CL GRECIA, 3. 08700 - IGUALADA (BARCELONA)

BRC Site Code: 9982864

for the scope of activities: Offset printing, laminating, die-cutting, gluing and folding of cardboard packaging.
Include the outsourcing of plasticizing, stamping and installation of windows.

Impresión offset, contraencolado, troquelado, pegado y plegado de envases de cartón.
Incluye la subcontratación de plastificado, estampado y colocación ventanas.

including voluntary modules of: None. / Ninguno.

exclusions from scope: None. / Ninguno.

Fields of audit: 2.- Paper making and conversion
7.- Print processes

achieved grade: Grade C

auditor nº: 079016

audit programme: Announced

Date of the audit: 2020-02-12

Certificate issue date: 2020-04-08

Re-Audit due date: from 2020-07-24 to 2020-08-21

Certificate expiry date: 2020-10-02



Rafael GARCÍA MEIRO
Chief Executive Officer

AENOR INTERNACIONAL S.A.U.
Génova, 6. 28004 Madrid. España
Tel. 91 432 60 00.- www.aenor.com


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