



CERTIFICATE OF CONFORMITY

SAI Global, accredited Certification Body No Z1440295AS certifies that:

Polynova Industries Incorporation

#101-11480 Blacksmith Place, Richmond, British Columbia V7A 4X1 Canada

BRC Site Code: 3326771

having conducted an audit for the scope of activities:

Extrusion, lamination, flexo and gravure printing and converting PET and Poly films in to bags or as roll-stock to be used to pack a variety of food products.

Field(s) of Audit: 05 - Flexible plastics
07 - Print processes

Exclusions from scope: None

Has Achieved Grade: A

Meets the requirements set out in the

GLOBAL STANDARD FOR PACKAGING MATERIALS - ISSUE 6: AUGUST 2019

Audit Programme: Announced

Certificate No.: CERT-0148538

Auditor No.: 21566

Certificate Issue Date: November 8, 2022

Date of Audit: October 11, 2022 To: October 12, 2022

Certificate Expiry Date: December 7, 2023

Re-audit Due Date: October 26, 2023

Calin Moldovean
President, Business Assurance
SAI Global Assurance



Registered by:

SAI Global Certification Services Pty Ltd (ACN 108 716 669) 680 George Street Sydney NSW 2000 Australia with SAI Global Limited 680 George Street Sydney NSW 2000 Australia ("SAI Global") and subject to the SAI Global Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request. To validate certificate authenticity please visit www.brcdirectory.com

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

