

CERTIFICATE

Certificate no.:
C641799

Audit date:
03 March 2026

Valid to:
27 May 2027

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
15 April 2027

This is to certify that the processing activities of

Bordex B.V.

Schumanpark 67, 7336 AS Apeldoorn, Netherlands

BRCGS site code: 6438080

Has been found to conform to the standard:

**GLOBAL STANDARD FOR STORAGE AND DISTRIBUTION Issue 4:
November 2020**

This certificate is valid for the following scope:

Wholesale including E-commerce and related storage of packaging materials for food (branded/ wholesaler-exclusive/ customer exclusive).

Product categories: 03 - Packaging and packing materials

Audit grade: A+

Including additional modules: 10 Wholesale Module; 10.2 Branded Products; 10.3 Other wholesale operations; 12 E-commerce Module

Audit program: Unannounced Option 1

Auditor Number: 21873

Date of certification decision:
14 April 2026
Place and date:
Vimercate (MB), 24 April 2026



For the issuing office:
DNV Business Assurance Italy S.r.l.
Via Energy Park, 14, - 20871 Vimercate
(MB) - Italy



Sabrina Bianchini
Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:
If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact brcgs.enquiries@lgcgroup.com or use the BRCGS reporting system at <https://tellusbrcgs.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com/>.
ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905.
www.dnv.com/assurance