

Current issue date: Expiry date: Certificate identity number: Date of the last unannounced audit:

18 June 2024 17 June 2027 10613827 26 May-27 May 2022 Initial date of certification: Certification decision date: 18 June 2021 18 June 2024

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Certificate of Approval

This is to certify that the Food Safety Management System of:

Arctic Paper Kostrzyn S.A.

ul. Fabryczna 1, 66-470 Kostrzyn nad Odrą, Poland

has been assessed by LRQA and determined to comply with the requirements of:

FSSC 22000

Certification scheme for food safety management systems consisting of the following elements:

ISO22000:2018, ISO/TS 22002-4:2013 and additional FSSC 22000 requirements (version 6)

Food Chain (Sub) Category: I

Approval number(s): FSSC 22000 - 00031318

COID: POL-1-9228-157345

The scope of this approval is applicable to:

Production of food contact roll paper (including cellulose preparation, pressing, drying of the paper web, winding for drums and cutting).

At least one (1) surveillance audit is required to be undertaken unannounced after the initial certification audit and within each three (3) year period thereafter.

Marta Escudero

Regional Director, Europe

Issued by: LRQA Limited





The authenticity can be verified in the FSSC22000 database of Certified Organizations available on www.fssc.com.

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