

CERTIFICATE

according BRC/IOP

Global Standard for Packaging and Packaging Materials
Issue 5, July 2015

In accordance with TÜV NORD CERT procedures, it is hereby certified that

Franz Henke GmbH & Co. KG

Am Bahnhof 7
49393 Lohne (Oldenburg)
Germany

BRC Site Code: 1627978

packaging

Plastics

for the scope of activities

The production and labelling by self-adhesive labels and in-mould labels of injection moulded polyethylene and polypropylene containers, closures, caps and lined caps in production Halls 1a, 1b and 2

exclusion from Scope

Excl Production Hall 3, 4 and 5 designated for production of plant pots and auto industry components usions

and has been found to meet its requirements for category

High hygiene

Grade achieved: B

Audit program

i.e. Announced audit

Dates of audit: 2016-04-06 to 2016-04-07

Audit Report No. 3517 2598

Certificate Registration No. 07 274 960448

Validity date: 2017-06-15

Date of next audit from 2017-04-06 to 2017-05-04


Certification Body

at TÜV NORD CERT GmbH

Essen, 2016-05-18

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular surveillance audits.

This certificate remains the property of TÜV NORD CERT, to whom it must be returned upon request.

"If you would like to feedback comments on the BRC Global Standard on the auditprocess directly to BRC, please contact enquiries@brglobalstandards.com or call the TELL BRC hotline +44 (0)20 7717 5959."

TÜV NORD CERT GmbH

Langemarckstraße 20

45141 Essen

www.tuev-nord-cert.com