

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
160266-2014-AQ-GER-DAkKS

Initial certification date:  
02. August 2017

Valid:  
20. August 2018 - 20. July 2020

This is to certify that the management system of



## Cartoflex GmbH

Otto-Brenner-Str. 12, 21337 Lüneburg, Germany

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:

### ISO 9001:2015

This certificate is valid for the following scope:

**Development and manufacturing of packages and displays made of corrugated board; trade with packing material**

Place and date:  
Essen, 20. August 2018



For the issuing office:  
**DNV GL - Business Assurance**  
Schnieringshof 14, 45329 Essen, Germany

A handwritten signature in blue ink, appearing to read "T. Beck", positioned above a horizontal line.

**Thomas Beck**  
Technical Manager

Certificate No: 160266-2014-AQ-GER-DAkkS  
Place and date: Essen, 20. August 2018

## Appendix to Certificate

### Cartoflex GmbH

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Cartoflex GmbH 	Otto-Brenner-Str. 12, 21337 Lüneburg, Germany	Development and manufacturing of packages and displays made of corrugated board; trade with packing material
Cartoflex GmbH 	Otto-Brenner-Str. 5, 21337 Lüneburg, Germany	Production of packaging and displays made of corrugated cardboard
Edmund G. Friedrich & Co. GmbH 	Elbchaussee 60A, 22765 Hamburg, Germany	Trade with corrugated containers, Packaging made of corrugated and solid board, plastic and wood, as well as with Packaging materials and Packaging machines of all kinds
Bunkus GmbH Verpackungswerk 	Elly-Heuss-Knapp-Str. 6-8, 23843 Bad Oldesole, Germany	Development and production of individual packaging as well as standard packaging and packaging accessories