MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 10000401730-MSC-RvA-DEU Initial certification date: 02 August 2017 Valid: 20 July 2020 - 20 July 2023

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 packaging material.

Place and date: Barendrecht, 16 November 2020





The RvA is a signatory to the IAF MLA

For the issuing office: DNV GL - Business Assurance Zwolseweg 1, 2994 LB Barendrecht, Netherlands

Landa

Erie Koek Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV GL Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands. TEL:+31(0)102922689. www.dnvgl.com/assurance Certificate No: 10000401730-MSC-RvA-DEU Place and date: Barendrecht, 16 November 2020

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	Manufacturing of packages and displays made of corrugated board.
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.
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.

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV GL Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands. TEL:+31(0)102922689. www.dnvgl.com/assurance Page 1 of 1

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