

CERTIFICATE

Certificate no.: 262073-2018-ABRC-ITA-ACCREDIA Initial audit date: 28 April 2017

Audit date: 22 April 2024 Valid to: 03 June 2025

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 22 April 2025

This is to certify that the processing activities of

MARTINI S.p.A.

Via Strada Nuova, 22

43058 Coenzo di Sorbolo (PR) - Italy

BRC site code: 2095887

Has been found to conform to the standard:

martinispa

Since 1969

GLOBAL STANDARD FOR CONSUMER PRODUCTS Issue 4: November 2016 - PERSONAL CARE AND HOUSEHOLD

This certificate is valid for the following scope:

Production of polyurethane foam by foaming, cutting, laminating, die-cutting and of articles in synthetic and natural sponge intended for personal hygiene, home, car, do-it-yourself and industry cleaning. Realization by weaving of articles in natural and synthetic fibre, fabric and yarn intended for personal hygiene. The products can be made under own brand or customer brand. Some activities of manual packaging could be outsourced

Product categories: 01 - Textiles and textile products, 09 - Rubber & plastic products Level - Achieved grade: AA

Auditor Number: 22358

Place and date: Vimercate (MB), 11 June 2024



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





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.I. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.com/assurance

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com. Visit brcdirectory.com to validate certificate authenticity.