

Certificate of Registration

Auditor Number: 20106

Alcumus ISOQAR Limited (an accredited certification body 0026) certifies that, having conducted an audit

For the scope of activities:

The extrusion of mono and multilayer films at Newmarket Lane and the lamination, conversion by slitting and the flexographic printing at Thornes Farm Way of packaging including PE/PET/PP and paper for food and non-food applications, and subcontracted pouch sealing.

Including voluntary modules of:

None

Exclusions from Scope:

None

Manufacturing Categories:

02 - Papermaking

05 - Flexible plastics

07 - Print processes

At Roberts Mart & Co. Ltd

Aire Valley House, Thornes Farm Way, Leeds, West Yorkshire, LS9 0AN, UK

BRC Site Code: 1615115

Has achieved grade:

AA+

Meets the requirements set out in the
GLOBAL STANDARD for PACKAGING MATERIALS,
Issue 6: August 2019

Audit programme:

Unannounced

Date(s) of audit:

11 and 12 July 2023 (onsite)

Certificate issue date:

23 August 2023

Re-audit due date:

from 21 May 2024 to 21 September 2024

Certificate Expiry date:

02 November 2024

Authorised by:

Alyn Franklin, Chief Executive Officer



Certificate number: 22523-BRP-001

This certificate remains the property of Alcumus ISOQAR Limited. (v1)

If you would like to give feedback on the BRCGS Standard or the audit process directly to BRCGS, please contact brcgs.enquiries@lgcgroup.com or use the BRCGS reporting system at <https://tellusbrcgs.whistleblownetwork.net>

To verify certificate validity, please visit <https://brcdirectory.brcgs.com>

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This certificate is the property of Alcumus ISOQAR and must be returned on request.