

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:

09 and 10 July 2024 (onsite)

Certificate issue date:

13 August 2024

Re-audit due date:

from 21 May 2025 to 21 September 2025

Certificate Expiry date:

02 November 2025

Authorised by:

Alyn Franklin, Chief Executive Officer



Certificate number: 22523-BRP-001

This certificate remains the property of Alcumus ISOQAR Limited. (FT 324 V: 1.0)

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.