

GMP CERTIFICATE

Certificate no.:
C563162

Initial certification date:
10 September 2020

Valid:
11 September 2025 – 10 September 2026

This is to certify that the management system of

Cartoflex GmbH

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

with the sites as mentioned in the appendix accompanying this certificate

fulfils the requirements of the FEFCO GMP International Good Manufacturing Practice Standard for Corrugated Board 3rd edition.

This certificate is valid for the following scope:

**Design and Manufacturing of packages and displays made of corrugated board.
Category I**

Place and date:
Essen, 19 August 2025

For the issuing office:
DNV - Business Assurance
Wolbeckstr. 25, 45329 Essen, Germany



Thomas Beck
Management Representative

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 | Design and Manufacturing of packages and displays made of corrugated board. Category I |
| Cartoflex GmbH | Otto-Brenner-Str. 5, 21337 Lüneburg, Germany | Manufacturing of packages and displays made of corrugated board. Category I |