

## MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000312397-MSC-RvA-USA Initial certification date: 05 March, 2021

Valid: 27 May, 2022 – 04 March, 2024

This is to certify that the management system of

## **Polyplex USA LLC**

3001 Mallard Fox Dr NW, Decatur, AL, 35601-7516, USA

has been assessed and determined to comply with the requirements of

## FOOD SAFETY SYSTEM CERTIFICATION 22000

Certification scheme for food safety management systems consisting of the following elements: ISO 22000:2018, ISO/TS 22002-4:2013 and additional FSSC 22000 requirements (Version 5.1).

This certificate is applicable for the scope of:

Manufacture of plastic and polymer resins and films for the food industry. Category I

The certification system consists of a minimum annual audit of the food safety management systems and a minimum annual verification of the PRP elements and additional requirements as included in the scheme and applicable technical specification for sector PRPs. Validity of this certificate can be verified in the FSSC 22000 database of certified organizations available on www.fssc22000.com.

Date of Certification Decision: 27 May, 2022 Place and date: Barendrecht, 30 May, 2022





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

Sabrina Bianchini Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31(0)102922689. www.dnv.com/assurance