

CERTIFICATE OF CONFORMITY

SAI Global Certification Services Pty. Ltd (INTERTEK SAI Global), accredited Certification Body No Z1440295AS certifies that:

Smurfit Westrock- Portugal, S.A.

Site Address: Rua da Concharinha, 256-Apartado 11, 4536-907 Sao Paio de Oleiros, Portugal

BRCGS Site Code: 1514633

having conducted an audit for the scope of activities

Scope: Production of corrugated board sheets of several flutes and their conversion (rotary die-cutting, folding) into cases that may be printed by flexography of secondary or primary packaging of food/hygiene sensitive products and consumer goods packaging. Outsourced Process: removal of leftovers from die-cutting cartons of special size.

Exclusions from Scope: None.

Product Category (ies): 02 - Paper making and conversion
07 - Print processes

Has Achieved Grade: AA

Meets the requirements set out in the

**GLOBAL STANDARD FOR PACKAGING MATERIAL ISSUE
7: OCTOBER 2024**

Audit Programme: Announced

Auditor Number:
20328

Certificate Number:
ESP20206

Dates of Audit:
10-11 Sep 2025

Certificate Issue Date:
30 Oct 2025

Re-audit Due Date:
(An.): 29 Aug 2026 to 26 Sep 2026
(Unan.): 26 May 2026 to 26 Sep 2026

Certificate Expiry Date:
07 Nov 2026



WWW.JAS-ANZ.ORG/REGISTER



Rathin Grover
President, Business Assurance

SAI Global Certification Services Pty. Ltd.
Level 7, Suite 7.01
45 Clarence Street
Sydney NSW 2000
Australia

