# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
10000401730-MSC-RvA-DEU

Initial certification date:
02 August 2017

Valid:
27 July 2026 – 20 July 2029

Expiry date of last certification cycle:
20 July 2026
Date of last re-certification:
10 June 2026

This is to certify that the management system of

## Cartoflex GmbH

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

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:

**ISO 9001:2015**

This certificate is valid for the following scope:

**Development and manufacturing of packages and displays made of corrugated board; Trade with packaging material.**

Place and date:
**Barendrecht, 27 July 2026**

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

MGMT. SYS. RvA C 024

**Erie Koek**
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

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# 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 | Development and manufacturing of packages and displays made of corrugated board; trade with packing material. |
| Cartoflex GmbH | Otto-Brenner-Str. 5, 21337 Lüneburg, Germany | Manufacturing of packages and displays made of corrugated board. |
| Bunkus GmbH Verpackungswerk | Elly-Heuss-Knapp-Str. 6-8, 23843 Bad Oldesole, Germany | Development and production of individual packaging as well as standard packaging and packaging accessories. |
| Edmund G. Friedrich & Co. GmbH | Elbchaussee 60A, 22765 Hamburg, Germany | Trade with corrugated containers, packaging and packaging components made of corrugated and solid board, plastic and wood. |

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