

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C655996 COID Code: LVA-1-2080-312845 Initial certification date: 07 August 2024

Valid: 07 August 2024 – 06 August 2027

This is to certify that the Food Safety Management System of

AS "ITERUM"

1 Elejas street, Olaine nov, LV-2127, Latvia

has been assessed and determined to comply with the requirements of

FSSC 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 6).

This certificate is applicable for the scope of:

Production of food-grade rPET (recycled poly (ethylene terephthalate)) pellets. Category I Exclusion: Production of flakes from recycled PET bottles.

Date of Certification Decision: 07 August 2024 Date of the last unannounced audit: N/A Issue Date / Place and date:

Vimercate (MB), 09 August 2024











MS N°0003 Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC. Signatory of EA, IAF and ILAC Mutual Recognition Agreements For the issuing office: DNV Business Assurance Italy S.r.I. Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

Sabrina Bianchini Management Representative

The authenticity of this certificate can be verified in the FSSC 22000 database of Certified Organizations available on www.fssc.com. Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. At least one (1) surveillance audit is required to be undertaken unannounced after the initial certification audit and within each three (3) year period thereafter

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