



# BRCGS CERTIFICATE

Certificate No.:  
C545106

Initial Audit date: 2021-06-17

Certificate expiry date: 2024-06-22

Audit date: 2023-05-11

Re-audit due date:  
from 2024-04-13 to 2024-05-11

This is to certify that the processing activities of

## Luba Sp. z o.o.

ul. Gen.K. Sosnkowskiego 71, 05-300 Mińsk Mazowiecki, Poland  
Warehouse: Kresowa 8, 05-462 Duchnów, Poland

BRCGS site code: 1572392

has been found to conform to the standard:

### GLOBAL STANDARD FOR CONSUMER PRODUCTS ISSUE 4:NOVEMBER 2016 - PERSONAL CARE AND HOUSEHOLD

The certificate is valid for the following scope:

**Production of cosmetic and household wet wipes (mixing of ingredients, moisturizing, cutting and forming stack of wipes made of nonwovens or paper) packed in flow-pack.**

Product categories: **07 - Chemicals & chemical products**

Exclusion from scope: **none**

Level: **HIGHER LEVEL**

Achieved grade: **GRADE AA**

Auditor number: 21117

Place and date:  
Vimercate (MB), 2023-06-21



SGQ N° 003 A  
SGA N° 003 D  
SGE N° 007 M  
SCR N° 004 F

EMAS N° 009 P  
PRD N° 003 B  
PRS N° 094 C  
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento  
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF  
per gli schemi di accreditamento SGQ, SGA, SSI, FSM  
e PRD e di MRA ILAC per gli schemi di accreditamento  
LAB, MED, LAT e ISP

For the issuing office:  
**DNV - Business Assurance**  
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

**Sabrina Bianchini**  
Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italy S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:  
ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.  
Website: [www.dnv.com/assurance](http://www.dnv.com/assurance)  
If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact [tell.brcgs.com](mailto:tell.brcgs.com).  
Visit [brcdirectory.com](http://brcdirectory.com) to validate certificate authenticity.