



# CERTIFICATE



DQS CFS GmbH (BRC CB No. 038) certifies that, having conducted an audit at

## Expera Specialty Solutions

Thilmany

600 Thilmany Road  
Kaukauna, WI 54130  
USA

BRC Site Code: 1992020

meets the requirements set out in the

## BRC GLOBAL STANDARD FOR PACKAGING AND PACKAGING MATERIALS

(Issue 5: July 2015)

and has been found to meet its requirements for category: High Hygiene.

Scope:

The pulping, drying, pressing, coating, calendaring, winding and wrapping of virgin paper sheets for the use in the packaging of food products.

Fields of audit: 02 - Paper making and conversion

Voluntary modules of: None

Exclusions from scope: None

### Achieved Grade: AA

Audit programme: Announced

BRC Auditor No.: 038066

Date of audit	21.09.2018
Re-audit due date	from 24.08.2019 to 21.09.2019
Certificate expiry date	02.11.2019
Certificate registration no.	10015269 BRC Pack5
Frankfurt am Main	30.10.2018



Deutsche  
Akkreditierungsstelle  
D-ZE-18402-01-00



### DQS CFS GmbH

German Association for Sustainability

Dr. Sied Sadek  
Managing Director

Certification Body: DQS CFS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany

This certificate remains the property of DQS CFS GmbH.

If you would like to feedback comments on the BRC Global Standard or the audit process directly to BRC, please contact [enquiries@brcglobalstandards.com](mailto:enquiries@brcglobalstandards.com) or TELL BRC hotline +44 (0)20 7717 5959.

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