

CAPS CASES	Title:	Integrated System Manual	Page 1 of 1	Ref:	Rev:
			00	22	

6. Scope of Management System

The scope of the management system is defined as the following for our Newmarket site:

The conversion and die cutting, flexographic and digital printing, and subcontracted processes of silkscreen printing and litho laminate printing, folding and gluing of corrugated fibreboard to produce cases, lids, trays, palletised containers, assembled divisions, point of sale display units printed and unprinted (non-food contact use); for confectionery, bakery, fresh produce, pre-packed foods and beverages, storage, stationery, pharma – healthcare and consumer products.

The scope of the management system is defined as the following for our Baillieston site:

The die cutting, gluing, slotting and flexographic printing of corrugated fibreboard and solid fibreboard to produce printed and plain cases, divisions and point of sale display units (non-food contact); for the food and non-food sectors.

The Newmarket site currently holds certifications to ISO9001:2015, ISO14001:2015 and BRC Basic Hygiene Issue 5. The 2020 audit will be based on BRC Issue 6.

The Newmarket site also operates as Nut Safe. In keeping with the requirements of some of our customers we have implemented controls to assure our customers that we endeavour to be as free as possible from Nut allergens. Although, through allergen testing levels of nut protein can be detected to very small amount, they are not however finite tests. It would be impossible for us to test every product manufactured. We are confident that the controls we have in place enable our customers to use our products to package their products to be eaten safely by Nut allergy sufferers.

The Baillieston site currently holds the ISO9001:2015 accreditation and BRC Basic Hygiene Issue 5. The 2020 audit will be based on BRC Issue 6.

There are plans to extend our ISO14001 certification to the Baillieston site in the coming years.

In 2019 the sites were assessed against 2015 versions of the ISO standards, and Issue 5 Basic Hygiene on the BRC standard. We have made the decision to keep with announced BRC audits.

We have always run on a professional and quality conscious basis, we have designed our system as a means of enhancing this. Certification to ISO 9001:2015 and ISO 14001:2015 is viewed by us as confirmation of our belief that we offer the excellent customer service and technical skills demanded in today's marketplace while maintaining environmental integrity.

Our FSC certification allows us to offer sustainably sourced material to our clients.

We believe that registration to BRC at Newmarket and Baillieston adds the final link in our certification chain and provides the additional controls of a formal management system to sound GMP and hygiene principles.

Signed - Managing Director



Dated 01/07/2020