



DNV BUSINESS ASSURANCE BRC / IOP CERTIFICATE

Certificate No. **61622-2009-ABRC IOP-IND-ACCREDIA**

This certifies that

***ITC Limited Paperboards & Specialty Papers Division
Unit- Bhadrachalam, Sarapaka-507 128 Khammam, District, Telangana, India
BRC Registration number: 1018457***

Has been evaluated by DNV GL Business Assurance Italia S.r.l. and found to meet the requirements of:

BRC/IOP Issue 4 – Global Standard –Packaging And Packaging Materials, February 2011

Packaging Category: High Hygiene Risk

Packaging Field: 02 - Paper

Scope:

Production of the Paperboards through Pulping, Bleaching and Multi Fourdrinier web forming in reels/sheets for the Application in Food, Pharma, Personal Care and General Packaging Industries

Exclusion from scope:

None

Achieved grade

GRADE A

<i>Initial Audit Date</i>	05-08-2009
<i>Evaluation Date</i>	07-05-2015
<i>Re- evaluation due date</i>	<i>from 15-04-2016 to 13-05-2016</i>
<i>Certificate expiry</i>	24-06-2016

Place and date

Vimercate (MB), 2015-06-17

for the Accredited Unit

DNV GL Business Assurance Italia S.r.l.

Ramakrishnan Sankaranarayanan

Lead Auditor

Auditor number: 053064



SGQ N°003 A PRD N°003 B
SGA N°003 D SSI N°002 G
SCR N°004 F FSM N°001 I

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

Vittore Marangon

Accreditation & Governance Manager



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 GL Business Assurance Italia S.r.l. in order to verify whether this certificate remains valid.

Visit www.brcdirectory.com to validate certificate authenticity.

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The Packaging Society



South Asia

Choose certainty.
Add value.

Test Report No. BLR/F(C/M)/12/000469
Dated 28/02/2012

Issued to : **ITC LIMITED – PAPERBOARDS & SPECIALITY PAPER DIVISION**
No. 106, Sardar Patel Road, Secunderabad – 500 003.

Attention : Mr. C. A. S. Chidambara Vinayagam

Customer Ref. No. : Letter

Sample Particulars :

Sample Name : Coated FBB (GC1 & GC2)

Sample Description : White Coloured Thick Paper Board

Batch No. / Lot No & Manufacturing Date, Best before Date : Not Available

Sample Package & Quantity : Paper Board, 10 Nos.

Sampled by : Customer

Sampling Location : Not Applicable

Sampling Protocol : Not Applicable

Sample Condition : Good

Date of Sample Receipt : Received on 16/01/2012 3:27 pm

Date of Analysis : 17/01/2012

Date of Completion : 28/02/2012

Note :The submitted sample is Not Drawn by the Laboratory.

Ranjithkumar Karunakaran
KEY CLIENT MANAGER

Authorised by

Anantha Krishnamurthy
Technical Manager – Food

Note: The test report is electronically generated. Hence original signature is not required. For any technical query, please contact Farhana Ayesha at Farhana.Ayesha@tuv-sud.in and for any complaint please contact Ramjit Kaur at Ramjit.Kaur@tuv-sud.in .

Note: (1) General Terms & Conditions as mentioned overleaf, (2) The results relate only to the items tested, (3) The test report shall not be reproduced except in full without the written approval of the laboratory(4) For details of the accredited scope please contact the laboratory or visit www.nabl-india.org

Laboratory:
TUV SUD South Asia Pvt. Ltd.
No A, 151, 2ND C Main, 2nd
Stage, Peenya Bangalore -
560058

Phone : 080 39289855
Fax : 080 39289820
E-mail: bangalorelab@tuv-sud.in
www.tuv-sud.in

Regd. Office:
TUV SUD South Asia Pvt. Ltd.
Saki Vihar Saki naka Road
Andheri East
Mumbai - 400093

Test Report No. BLR/F(C/M)/12/000469
Dated 28/02/2012



S. No.	Parameters	Test Results	Specification	Protocol
1	Chemical : mg /			
	Amount of Extractive with Water @ 250 ° F for 2 Hours, mg / inch ²	Nil	0.5	US FDA 176.170
	Amount of Extractive with Water @ 70 ° F for 48 Hours, mg / inch ²	Nil	0.5	US FDA 176.170
	Amount of Extractive with n – heptanes @ 150 ° F for 2 Hours, mg / inch ²	0.01	0.5	US FDA 176.170
	Amount of Extractive with n – heptanes @ 150 ° F for 30 minutes, mg / inch ²	0.013	0.5	US FDA 176.170
	Amount of Extractive with n – heptanes @ 70 ° F for 2 Hours, mg / inch ²	Nil	0.5	US FDA 176.170
	Amount of Extractive with n – heptanes @ 70 ° F for 30 minutes, mg / inch ²	Nil	0.5	US FDA 176.170
	Amount of Extractive with 8 % alcohol @ 150 ° F for 2 Hours, mg / inch ²	0.06	0.5	US FDA 176.170
	Amount of Extractive with 8 % alcohol @ 70 ° F for 48 Hours, mg / inch ²	0.05	0.5	US FDA 176.170
	Amount of Extractive with 8 % alcohol @ 70 ° F for 2 Hours, mg / inch ²	Nil	0.5	US FDA 176.170
	Amount of Extractive with 8 % alcohol @ 150 ° F for 48 Hours, mg / inch ²	0.11	0.5	US FDA 176.170
	Amount of Extractive with 15 % alcohol @ 150 ° F for 2 Hours, mg / inch ²	0.02	0.5	US FDA 176.170
	Amount of Extractive with 15 % alcohol @ 70 ° F for 48 Hours, mg / inch ²	Nil	0.5	US FDA 176.170
	Amount of Extractive with 15 % alcohol @ 70 ° F for 2 Hours, mg / inch ²	Nil	0.5	US FDA 176.170
	Amount of Extractive with 15 % alcohol @ 150 ° F for 48 Hours, mg / inch ²	0.06	0.5	US FDA 176.170
2	Microbiology :			
	Antimicrobial Substances (Fungal Count), Cfug	< 10	Not Specified	IS : 5403 - 1999
3	Analytical :			
	Pentachlorophenol, mg/ k g	< 0.15	0.15 mg / kg	ISO / DIS 15320.2
	Azo Colorants, mg / kg	< 0.10	0.10 mg/ kg	EN 13130 XX Part B
	Dyes and Colorants	No Bleeding	No Bleeding	DIN 54231 - 2005
	Bisphenol A, mg / dm ²	< 0.10	0.10 mg / dm ²	ASTM 7065 - 6
4	Heavy Metals :			
	Arsenic, ppm	Not Detected (DL : 0.1)	Not Specified	Lab_P_SOP_36 / AAS
	Antimony, ppm	Not Detected (DL : 0.1)	Not Specified	Lab_P_SOP_36 / AAS

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South Asia

S. No.	Parameters	Test Results	Specification	Protocol
	Chromium, ppm	7.0	Not Specified	Lab_P_SOP_36 / AAS
	Cadmium, ppm	Not Detected (DL : 0.1)	Not Specified	Lab_P_SOP_36 / AAS
	Lead, ppm	Below Detection Limit (DL : 0.2)	Not Specified	Lab_P_SOP_36 / AAS
	Mercury, ppm	Not Detected (DL : 0.05)	Not Specified	Lab_P_SOP_36 / AAS

Authorized By

A handwritten signature in blue ink that reads 'Veena'.

Chemical

Authorized By

A handwritten signature in blue ink, which is partially obscured and difficult to read.

Microbiology

-- END OF THE TEST REPORT--