



# CONFIRMATION

## DQS GmbH

Deutsche Gesellschaft zur Zertifizierung von Managementsystemen

hereby certifies that the company

## NORDENIA DEUTSCHLAND Osterburken GmbH

Industriepark 9-11  
D-74706 Osterburken

for the scope

Development, production and marketing of  
flexible packaging, films and components made of plastic

has implemented and maintains a

### HACCP System.

An audit, documented in a report, has verified that this  
HACCP system fulfills the requirements of the following regulations:

#### **Regulation (EC) No 852/2004**

of the European Parliament and of the Council  
of 29 April 2004 on the hygiene of foodstuffs.

Controls by the competent authorities are not effected.

This confirmation is valid until 2010-06-14

Registration No. 080374 HCR

Frankfurt am Main 2007-06-15

Ass. iur. M. Drechsel

MANAGING DIRECTORS

Dipl.-Ing. S. Heirloth