



Management Service

AUDIT REPORT

Organization name	Berry Superfos Bouxwiller SAS
Standard(s)	Décret n° 2021-461 du 16 avril 2021
Order No.	707038926
Audit start date	2022-12-06
Audit end date	2022-12-07
Audit type	Certification Audit
Certification type	Single
Client number	156091-01
Organization's audit representative	Marc Freyermuth
Certificate No.	/
Result	<p><input checked="" type="checkbox"/> Certificate release recommended</p> <p><input type="checkbox"/> Maintenance of certificate recommended</p> <p><input type="checkbox"/> Non-Conformities were identified and closed by re-audit on site</p> <p><input type="checkbox"/> Non-Conformities were identified and closed by resubmitted documentation</p> <p><input type="checkbox"/> Suspension of certificate recommended</p> <p><input type="checkbox"/> Withdrawal of certificate recommended</p> <p><input type="checkbox"/> Certification process terminated</p> <p>> Attestation for the compliance to the décret n° 2021-461 of the 16 avril 2021 recommended / recommandation pour attester la conformité au décret n° 2021-461 du 16 avril 2021</p>

Enclosed documents: Action list
Audit plan



Audit Team	
Function	Name
Lead Auditor	Urbain-Pierre Oger

Changes since last audit:

No changes since last audit

Date of next regularly scheduled audit	2023-11-23
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Audit conclusion

During the audit it was checked how the documented management system was established, implemented and improved at the different areas of the organization.

The audit covered relevant processes / areas of the organization in order to obtain an overall picture of the degree of management system implementation. Although performed to reasonable depth, not every detail of the complete Management System could be checked.

The processes and their associated areas of the organization were checked in accordance with the pre-agreed audit plan, audit program and process analysis.

Verification of previous audit nonconformities

The audit team evaluated the corrective action taken for the nonconformities/ areas of concern from the previous audit.

In the case of RA / Re-Certification audits, the audit team considered the audit reports for the last two audits in the audit planning / performance of the audits and in particular checked the nonconformities / areas of concerns.

The corrective actions were found to be:

Effectively Implemented?	Not applicable (no existing MiN or NC)
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Comments:

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Did the organization use the CB certification mark? (Controlling the use of certification documents, statements and marks)	Not in use
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Comments:

Contenu de la vérification selon le Décret n° 2021-461 du 16 avril 2021: -l'évaluation des exigences du Décret n° 2021-461 du 16 avril 2021 relatif à la prévention des pertes de granulés de plastiques industriels dans l'environnement a été réalisée pendant l'audit qualité -les procédures décrites dans l'Article D541-362 du code de l'environnement ont été mises en place -l'auditeur confirme la bonne application du décret, par exemple avec une procédure mise en place, la formation effectuée pour le personnel depuis 2018 mais à poursuivre pour chaque nouveau rentrant , un audit interne "Operation Clean Sweep" réalisé le 07.07.2022, un certificat d'engagement "Operation Clean Sweep" existant depuis le 04.07.2018 et des mesures prises sur le terrain pour la récupération des granulés



Audit team conclusion		
Is a re-audit needed?	<input type="radio"/> Yes	<input checked="" type="radio"/> No

Comments:

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Type and number of audit findings

	Major nonconformities	Minor nonconformities	Opportunities for improvement	Positive aspects
Total number	0	0	0	0

Standard elements with findings are listed in the action list (NC Management).
 The audit findings are based on the audit evidence collected during the audit and available to the certification body.

Audit summary

Refer to level of maturity of the MS, commitment of top management, guaranteeing the continuous compliance with the legal and other requirements , application of performance indicators, continual improvement, meeting of objectives and targets, competence of personnel, effectiveness of internal audits and management reviews, environmental performance, etc.

- The management of the company updated the quality policy on 3.10.2022 with the strategy of "doing it right the first time" by developing individual responsibility, continuous improvement while always guaranteeing food safety and waste recycling.

-Well following of KPI's for all processes; objectives are still kept because no change

-Global management review once a year done on the 18.11.2022 with all quality requirements about topics on sales, production, purchasing, audits, safety, energy and quality.

-Objectives defined for the company, in the context and for all processes

-Internal audits are done 2 x per year or 2 x over 3 years depending on the importance of the process. 300 lines of action stem from all the audits.

-Trainings were done like leadership, thermoforming or safty; Competence matrix were updated

-Reinforcement of the customer focus with new plastic products such as for ready meals

-Preparation to simplify the process production, to provide investments and improve the profit

-Target to pass the third party audit according the decree n° 2021-461 relating to the prevention of pellet losses and approaching the Operation Clean Sweep (OCS)

Auditor's name	Urbain-Pierre Oger	date
Auditor's signature	U.P. OGER	2022-12-13

Berry Superfos Bouxwiller SAS
707038926
2022-12-06 - 2022-12-07



Management Service



Site specific information

Audited Site

Site specific name	Berry Superfos Bouxwiller SAS
State	France
City	BOUXWILLER
Postal code	67330
Address	Zone Industrielle - Route d'Obermodern
Client number	156091-01
Certificate scope	Development, production and printing of plastic food packagings
Industry code(s)	EA 14
Products / Services	Food Packaging Containers, disposal drinking cups
Total number of personnel onsite	180
Total number of effective personnel	120

ISO 9001

Auditing of shifts	<input type="checkbox"/> Not applicable
Number of shifts	5
Explanations of shift operation	Several similar extrusion and thermoforming production lines
Processes across the individual shifts are largely identical:	<input checked="" type="radio"/> Auditing of at least one shift
The processes in the individual shifts differ to some extent.	<input type="radio"/> Auditing of at least one shift and one change of shift, as well as further control systems where applicable.



The processes in the individual shifts differ significantly.	<input type="radio"/> Auditing of one shift within regular working hours (day shift) and one shift outside regular working hours (e.g. late/night shift etc.) plus one change of shifts and further control systems.	
	<input type="radio"/> Auditing of at least one shift and one change of shift, as well as further control systems where applicable.	
Temporary sites / projects:	<input checked="" type="radio"/> Not applicable <input type="radio"/> Applicable	
All clauses apply	<input checked="" type="radio"/> Yes <input type="radio"/> No	
Quality relevant manufacturing/realization processes:	Extrusion, Forming, Printing	
Risk category (low/medium/high):	Low	
KPIs:	Name	Trend
	-Number of actions closed: objective: >95% -Number of customer claims: 11 end 2021/22; objective: <20 for 2021/22 and <18 for 2021/23 -Number of audits done/planned: 93% end 2021/22 (91% end 2020/21); objective: >90% -OTIF packaging: 95% end 2021/22 (92% end 2020/21); objective: >95% thermoforming wastes: 5,9 % end 2021/22; objective: <6% Efficiency OEE thermo: 76% end 2021/22; objective: >78%	Positive
Relevant compliance obligations / Significant legal requirements with regard to products / services:	Standard BRCGS Packaging Version 6 HACCP System for food safety	

Audit objectives

See attached Audit Plan

Additional remarks

1. Disclaimer statement

Auditing is based on a sampling process of the available information. Any audit recommendations are subject to an independent review prior to a decision concerning the awarding or renewal of certification.

A management system certification audit (initial, surveillance or recertification audit) is not a legal compliance audit (ISO 17021:2015, 9.2.1.2; IAF MD22:2018, Appendix C).

2. Duty of information

The Certification Body shall be notified by the client without delay of all changes that may impact on the management system's capability to continue to fulfill the requirements of the relevant standard now and in the future.

These matters include major changes regarding:

- legal, commercial, organizational status or ownership
- organization and management (e.g. key managerial, decision-making or technical staff)
- change of address and sites
- scope of operations under the certified management system

3. Due dates

The due date (last day of the certification audit) must be considered for the planning of any additional audit. The respective due dates should be coordinated with the lead auditor.

4. Confidentiality

The Certification Body will treat all received documented information related to the certification process as strictly confidential.

Copies to:

- Members of the audit team
- Certification body
- Client