

BRC CERTIFICATE

Certificate No.:
214591-2017-ABRC-POL-ACCREDIA

Initial Audit date: 2016-01-04

Certificate expiry date: 2020-02-22

Audit date: 2019-01-08

Re-audit due date:
from 2019-12-14 to 2020-01-11

This is to certify that the processing activities of

Aryzta Polska Sp. z o.o

ul. Zachodnia 10, 05 – 825 Grodzisk Mazowiecki, Poland

BRC site code: 1073827

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 7: JANUARY 2015

Audit programme: **announced**

The certificate is valid for the following scope:

Production and packing in foil bags of deep frozen: raw, semi baked and fully baked bakery products and pastries.

Including voluntary modules of: **N/A**

Product categories: **14 - Bakery**

Exclusion from scope: **Factored goods**

Achieved grade: **GRADE A**

Auditor number: 053264

Place and date:

Vimercate (MB), 2019-02-14

For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

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



Zeno Beltrami

Management Representative

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. This certificate remains the property of:

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnvgl.com/assurance

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