

BRC CERTIFICATE

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

Initial Audit date: 2016-01-04

Certificate expiry date: 2019-02-22

Audit date: 2018-01-09

Re-audit due date:
from 2018-12-14 to 2019-01-11

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 of deep frozen bakery and unbaked pastry products packed in foil bags.

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

Product categories: **14 - Bakery**

Exclusion from scope: **None**

Achieved grade: **GRADE AA**

Auditor number: 053264

Place and date:

Vimercate (MB), 2018-02-16

For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.



SGQ N° 003 A
SCA 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



Nicola Privato
Management Representative