

BRC CERTIFICATE

Certificate No.:
135222-2013-ABRC-POL-ACCREDIA

Initial Audit date: 2013-04-03

Certificate expiry date: 2019-05-15

Audit date: 2018-03-22

Re-audit due date:
from 2019-03-06 to 2019-04-03

This is to certify that the processing activities of

Zakład Mleczarski Figand S.J. - Leszek Figarski i wspólnicy

Kolonia Wawrzyszow 29 - 26-625 Wolanow - Poland

BRC site code: 8514430

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 7:JANUARY 2015

Audit program: **announced**

The certificate is valid for the following scope:

Production of cottage cheese wrapped in paper and plastic wrap; fermented milk beverages packaged in bottles, cups and buckets; sour cream, cream and ultrafiltration products packed in cups and buckets.

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

Product categories: **07 - Dairy, liquid egg**

Exclusion from scope: **Pasteurized milk packing**

Achieved grade: **GRADE B**

Auditor number: 053103

Place and date:

Vimercate (MB), 2018-04-24



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



For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

Zeno Beltrami

Management Representative