

BRC CERTIFICATE

Certificate No.:
153309-2014-ABRC-POL-ACCREDIA

Initial Audit date: 2014-03-03

Certificate expiry date: 2019-04-14

Audit date: 2018-02-28

Re-audit due date:
from 2019-02-03 to 2019-03-03

This is to certify that the processing activities of

Przedsiębiorstwo Handlowo-Usługowe DANEX Sp. z o.o. Sp.k

Rosko, ul. Dworcowa 34 - 64-730 Wieleń - Poland

BRC site code: 5810576

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:

Sorting, freezing and packing of fruits, forest fruits and blanched or not blanched, sliced and not sliced forest and cultivated mushrooms in retail plastic bags and industrial paper bags or cartons. Production and freezing blanched dumplings with fruit, mushroom, potato-white cheese and onion fillings, packed in 2kg plastic bags

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

Product categories: **06 - Prepared fruit, vegetables and nuts;
03 - Raw prepared products (meat and vegetarian)**

Exclusion from scope: **Processing (sorting, cleaning) and packing of dried mushrooms**

Achieved grade: **GRADE A**

Auditor number: 053103

Place and date:

Vimercate (MB), 2018-04-09



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

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. Visit www.brcdirectory.com to validate certificate authenticity. The BRC logo belongs to the British Retail Consortium, who grants the use under licence. If you would like to feedback comments on the BRC Global Standard or the audit process directly to BRC, please contact enquiries@brcglobalstandards.com or call the Tell BRC Hot line +44 (0)20 7717 5959. This certificate remains the property of:

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Website: www.dnvgl.com/assurance