

CERTIFICATE



DQS CFS GmbH (BRC CB No. 038) certifies that, having conducted an audit at

Przetwórstwo Rybne "Łosoś" Sp. z



0.0.

Włynkówko 49 B 76-202 Słupsk 2; Poland

BRC Site Code: 2075723

meets the requirements set out in the

BRC GLOBAL STANDARD FOOD SAFETY

(Issue 9: August 2022).

For the scope of activities:

Production of tinned fish and plant-based alternative in sauces, oil, brine, own juice, fish pates, fish and plant-based alternative salads, fishballs (gutting, pre-treatment of raw material, cooling, freezing, light smoking, thawing, grinding, preparation of sauces, filling in steel, aluminium and glass packagings, seaming, sterilization, cooling, packing in master packagings). Traded goods: preserved fish products in metal packaging (tuna and sardines).

Including additional modules of: None

Exclusions from scope: None

Product categories: 11

Achieved Grade: A

Audit programme: Announced

BRC Auditor No.: 21835

Date of audit 06.04.2023

Re-audit due date 14.04.2024

Certificate expiry date 26.05.2024

Certificate registration no. 377828 BRC9

Frankfurt am Main 18.05.2023





DQS CFS GmbH

German Association for Sustainability

Guido Eggers Managing Director

Accredited Body: DQS CFS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany Administrative Office: DQS Denetim ve Belgelendirme Ltd. Şti., 19 Mayıs Mah. Sinan Ercan Cad., Paşa Korusu Sitesi No: 18/B1 Blok, 34736 Kadıköy – İstanbul / Turkey



This certificate remains the property of DQS CFS GmbH.

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact <u>tell.brcgs.com</u>. Visit <u>brcdirectory.com</u> to validate certificate authenticity.

