

SGS

Certificate PL10/81675

This is to certify that

Okręgowa Spółdzielnia Mleczarska w Kole

ul. Towarowa 6, 62-600 Koło, Poland

BRC SITE CODE 7499027

has been assessed and certified as meeting the requirements of

Global Standard for Food Safety

Issue 7: January 2015

Achieved Grade A

Audit Programme: Announced

For the following activities

Production of: milk powder, whey powder and buttermilk powder packed in paper 4 layers bags with PE bag inside and big bags. Production of: butter, milk fat spread packed in aluminum laminates, pouch and HDPE bags; sour cream, cottage cheese, packed in PS containers with aluminum lids; buttermilk and pasteurized milk packed in laminate cartons.

Produkcja: mleka w proszku, serwatki i maślanki w proszku pakowanych w worki papierowe 4 warstwowe z wkładką PE; Big -bagi. Produkcja: masła i tłuszczu mlecznego do smarowania pakowanych w laminat folii aluminiowej, pouch oraz worki foliowe HDPE; śmietany, serka wiejskiego pakowanego w kubki PS, z aluminiowym wieczkiem, mleka spożywczego pasteryzowanego i maślanki w laminat wielowarstwowy zgrzewany z zakrętką.

Product Categories: 07

Exclusions from scope: None

Date of Evaluation 07 August 2017

Certificate Issue Date 11 September 2017

Re-Evaluation Due Date: From 20 July 2018 to 17 August 2018

Certificate Expiry Date 28 September 2018

This certificate supersedes all other certificates bearing this certificate number with earlier certificate issue dates. 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 hotline +44 (0)20 7717 5959. Visit the BRC Directory www.brcdirectory.com to validate certificate authenticity

Authorised by



This certificate remains the property of
SGS United Kingdom Ltd

Rossmore Business Park Ellesmere Port Cheshire CH65 3EN UK
t +44 (0)151 350-6666 f +44 (0)151 350-6600 www.sgs.com

SGS BRC 1116

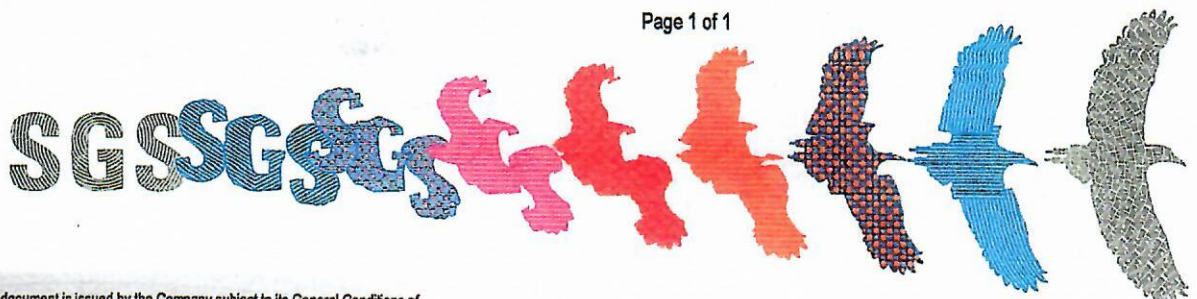
Page 1 of 1



AUDITOR NUMBER
176576



0005



This document is issued by the Company subject to its General Conditions of Certification Services accessible at www.sgs.com/terms_and_conditions.htm. Attention is drawn to the limitations of liability, indemnification and jurisdictional issues established therein. The authenticity of this document may be verified at <http://www.sgs.com/en/certified-clients-and-products/certified-client-directory>. Any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful and offenders may be prosecuted to the fullest extent of the law.