

Bureau Veritas Certification Polska certify that having conducted an audit

Αt

SanoRice Poland Sp. z o.o

BRCGS site code: 10008267

Audit site address:

ul. Dolnośląska 1, 67-100 Nowa Sól, Poland

For the scope of activities:

Baking and puffing cereal cakes, coating, flavouring and packing in foil as consumer packs for adult and children.

Exclusions from scope: None

Product categories: 16 - Confectionery 17 - Cereals and snacks

Has achieved Grade: AA

Meets the requirements set out in the

GLOBAL STANDARD for FOOD SAFETY Issue 9: August 2022

Audit programme:

Announced

Audit start date:

19.09.2023

Audit finish date:

20.09.2023

Auditor number: Re-audit due date: 22148

From: 22.08.2024

To: 19.09.2024

31.10.2024

Certificate expiry date: Certificate number:

PL2410008267PL

Certificate issue date: 30.01.2024



Witold Dzugan Signed on behalf of Bureau Veritas Certification Polska

Certification body address: Bureau Veritas Certification Polska Ul. Migdalowa 4, 02-796 Warszawa - Poland

Managing office: Ul. Migdalowa 4, 02-796 Warszawa - Poland

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or use the BRCGS reporting system at

https://tellusbrcgs.whistleblowernetwork.net

To verify certificate validity, please visit https://directory.brcgs.com



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