

# Certificate of Approval

This is to certify that

## Spółdzielcza Mleczarnia Spomlek

ul. Kleeberga 12, 21-300 Radzyń Podlaski, Poland

has been audited by Lloyd's Register Quality Assurance, and found to meet the requirements set out in:

**BRC GLOBAL STANDARD for FOOD SAFETY ISSUE 8**

Announced Audit

And has attained certification at Grade **AA** applicable to Product Category **07 - Dairy, liquid egg**



P.G. Cornelissen - Area Manager North Europe

Issued By: Lloyd's Register (Polska) sp. z o.o.

for and on behalf of : Lloyd's Register Quality Assurance Limited

BRC audit date: 17 April 2019  
Certificate issue date: 5 June 2019  
Certificate number: 10196745  
Re-audit due date from: 20 March 2020  
To Date: 17 April 2020  
Certificate expiry date: 29 May 2020

BRC site code: 1476867  
BRC auditor number: 108106

Approval Number(s): 0053421

The scope of this approval is applicable to:

The production of rennet maturing cheese Swiss and Dutch-type in coils or blocks packed in laminated flexible bags. Packing of cheese in MAP. The production of butter and 74% milk fat spread in cubes, cartons and blocks. Production of milk powders including whey powder, whey protein concentrates (WPC and WPC High Fat), Whey protein isolate (WPI) and whey powder permeate packed in paper sacks or big bags. Processing of liquid milk in bulk deliveries. Exclusions from scope: Grated cheese Dutch type, processed cheese and brine matured cheese



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If you would like to feed back comments on BRC Global Standards scheme or the audit process directly to us, please email [enquiries@brcglobalstandards.com](mailto:enquiries@brcglobalstandards.com) or call the TELL BRC hotline +44(0)2077175959.

Visit the BRC Directory [www.brcdirectory.com](http://www.brcdirectory.com) to validate certificate authenticity.

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