

Certificate issue date: Certificate expiry date: Certificate number: Re-audit due date from: 17 August 2023 18 November 2024 10546964 NA 7 October 2024 BRC audit date: BRC site code: BRC auditor number: 19 July 2023 1504778 20597

LRQ/

LRQA

LRQ/

LRQA

LRQA

LRQA

LRQA

-1100/1

LRQA

LRQA

LRQA

LRQ/

LRQA

LRQ/

LRQ/

LRCV

# **Certificate of Approval**

This is to certify that:

## Spółdzielcza Mleczarnia Spomlek

ul. Dworcowa 38, 14-420 Młynary, Poland

has been audited by LRQA, and found to meet the requirements set out in:

### BRCGS Global Standard for Food Safety Issue 9, August 2022

#### Unannounced

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

Approval number(s): 0052140

#### The scope of this approval is applicable to:

The production(pasteurization) of rennet maturing cheese Swiss type and Dutch type packed in shrinkable laminated bags, bulk processing cream, whey concentrate (compaction) in bulk and processing milk in bulk.

flat.

#### **Paul Graaf**

Area Operations Manager, Europe

Issued by: LRQA Limited





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 or call the TELL BRC hotline +44(0)20 39318148.

Visit the BRC Directory www.brcdirectory.com to validate certificate authenticity.

LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom