

Certificate issue date: Certificate expiry date: Certificate number: Re-audit due date from: 17 October 2025 28 October 2026 10722238 NA 16 September 2026

Audit date: Site code: Auditor number: 16 September 2025 10021843 20597

To data

Certificate of Approval

This is to certify that:

Spółdzielcza Mleczarnia Spomlek Oddział Bychawa

ul. Marszałka Józefa Piłsudskiego 71, 23-100 Bychawa, Poland

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

BRCGS Global Standard for Food Safety Issue 9, August 202

Announced

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

Approval number(s): 00050847

The scope of this approval is applicable to:

Production of cottage cheese (full-fat and semi-fat) packaged in parchment paper and vacuum-sealed in PET/PE foil, or vacuum-sealed in heat-shrinkable foil or PA/PE bags. Production of flavoured, thermized cottage cheese packaged in PP plastic cups sealed with aluminium foil. Production of fermented beverages (kefir, buttermilk, ayran) packaged in PET plastic bottles with closures.

Mestatalese

Marta Escudero

Regional Director, Europe

Issued by: LRQA Limited





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