

# Certificate of Approval

This is to certify that:

## Spółdzielcza Mleczarnia Spomlek

ul. Kleeberga 12, 21-300 Radzyń Podlaski, 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): 0053421

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

The production of rennet maturing cheese Swiss and Dutch-type in coils or blocks, cheese mass, 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), whey protein isolate (WPI) and whey powder permeate packed in paper sacks or big bags. Processing of liquid milk and cream in bulk deliveries. Exclusions from scope: Traded products: butter, kefir, buttermilk, and cottage cheese - low-fat, semi-skimmed, full-fat and with the addition of herbs, grated long-ripening and dietary supplements (WPC-80, WPI-90).

**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](mailto:enquiries@brcglobalstandards.com) or call the TELL BRC hotline +44(0)20 39318148.

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