

Certificate issue date: Certificate expiry date: Certificate number Re-audit due date from: To date:

12 November 2025 12 November 2026 10728215 1 October 2026

Audit date: Site code: Auditor number: 2 October 2025 2527246 20597

Certificate of Approval

This is to certify that:

## Spółdzielcza Mleczarnia Spomlek

Igielska 9, 89-604 Chojnice, 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

## **Announced**

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

Approval number(s): 0052142

The scope of this approval is applicable to:

Production of ripened rennet cheeses with or without additives and production of unripened cheeses packaged in shrink

Production of processed cream, processed milk and whey concentrate in bulk.

Marta Escudero

Regional Director, Europe

Issued by: LRQA Limited

Certification Body

If you would like to give feedback on the BRCGS Standard or the audit process directly to BRCGS, please contact If you would like to give feedback 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 or use the BRCGS reporting system at https://tellusbrcgs.whistleblowernetwork.net

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