

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

17 October 2025 11 November 2026 10722495 30 September 2026 Audit date: Site code: Auditor number: 5 September 2025 1476867 20597

LRQA

# 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

#### **Announced**

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:

Production of ripened Swiss and Dutch type rennet cheeses, including smoked cheeses in wheels or blocks, packaged in shrink wrap or polyvinyl acetate coated and packaging of cheeses in MAP and Vacuum. Production of unripened cheeses in blocks packaged in shrink wrap. Production of butter, three-quarter fat butter, and milk fat spread with a minimum of 74% milk fat, distributed in cubes and blocks. Production of dairy powders including whey powder, whey protein concentrates (WPC), whey protein isolate (WPI), and whey permeate powder packed in multilayer bags or big bags. Processing bulk liquid milk and cream. Trading of dairy products.

Marta Escudero

Regional Director, Europe

Issued by: LRQA Limited



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