

Certificate issue date: Certificate expiry date: Certificate number: Re-audit due date from: To date: 25 October 2024 18 November 2025 10644167 NA 7 October 2025 Audit date: Site code: Auditor number: 20 September 2024 1504778 38475

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

Announced

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.

-f=105

Marta Escudero

Regional Director, Europe

Issued by: LRQA Limited





LRQA

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://tellusbrcgs.whistleblowernetwork.net To verify certificate validity, please visit https://tellusbrcgs.whistleblowernetwork.net

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