

Certificate issue date: Certificate expiry date: Certificate number: Re-audit due to date:

8 October 2024 13 November 2025 10639131 2 October 2025

Audit date: Site code: Auditor number: 13 September 2024 3448952 38475

Certificate of Approval

This is to certify that:

Spółdzielcza Mleczarnia Spomlek

ul. Strażacka 15, 21-200 Parczew, 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): 0052141

The scope of this approval is applicable to:

Production of ripened Dutch-type rennet cheese, including smoked cheese in blocks, packed in shrink wrap. Production of smoked steamed cheese packed in shrink wrap. Production of liquid whey in bulk.

Marta Escudero

Regional Director, Europe

Issued by: LRQA Limited





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

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