



# CERTIFICATE OF CONFORMITY

SAI Global, accredited Certification Body No Z1440295AS certifies that:

## Sante A. Kowalski Sp. J

ul. Polna 55, 08-460 Sobolew, POLAND

BRC site code: 1907690

having conducted an audit for the scope of activities

Blending/grinding, extrusion and/or baking, forming, cutting, cooling and packing into plastic foil and bags and cartons of breakfast products (muesli, granoli, crunchy, granulated bran and roasted rice, corn flakes), muesli bars, protein bars and cookies also extruded soy product. Packing into the plastic bags and cartons of dry, loose, homogeneous products include cane sugar, sea salt, seeds and processed grains and cookies.

**Exclusions from Scope: Traded Goods - Vegetable pate, humus, preserves / fish salads, peanut butter, almond butter, crisp bread, crunchy waffles, macca, wholemeal flour, corn flour and tea and coffee.**

**Product Category:** 14 - Bakery  
15 - Dried food and ingredients  
17 - Cereals and snacks

**Has Achieved Grade: AA**

Meets the requirements set out in the

**BRC Global Standard for Food Safety Issue 7: January 2015**

**Audit Programme: Announced**  
**Certificate No: ESP23606**

**Auditor Number: 123134**

Certificate Issue Date: 27 June 2018

Date(s) of Audit: 21 May 2018 to 24 May 2018

Certificate Expiry Date: 15 July 2019

Re-audit Due Date: 6 May 2019 to 3 June 2019

Kevin Goodwin  
General Manager Technical Services  
SAI Global Assurance

Certified as true  
  
Kevin Goodwin  
General manager -  
Technical services



JAS-ANZ



[WWW.JAS-ANZ.ORG/REGISTER](http://WWW.JAS-ANZ.ORG/REGISTER)

**Registered by:**

SAI Global Certification Services Pty Ltd (ACN 108 716 669) 680 George Street Sydney NSW 2000 Australia with SAI Global Limited 680 George Street Sydney NSW 2000 Australia ("SAI Global") and subject to the SAI Global Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request. To validate certificate authenticity please visit [www.brcdirectory.com](http://www.brcdirectory.com)

If you would like to feedback comments on the BRC Global Standard or the audit process directly to BRC, please contact [enquiries@brcglobalstandards.com](mailto:enquiries@brcglobalstandards.com) or call the TELL BRC hotline +44 (0)20 7717 5959

