

BRCGS CERTIFICATE

Certificate No.: C612206 Initial Audit date: 2022-04-07

Audit date: 2023-05-22

Certificate expiry date: 2024-07-15

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 2024-06-03

This is to certify that the processing activities of

Sante Sp. z o.o.

ul. Polna 55, 08-460 Sobolew, Poland

BRCGS site code: 1907690

has been found to conform to the standard: GLOBAL STANDARD FOR FOOD SAFETY ISSUE 9: AUGUST 2022

Audit programme: announced

The certificate is valid for the following scope:

Mixing, extruding, expanding, cutting, baking, cooking, forming, coating, toasting, cooling, breakfast products: muesli, granola, crunchy; (corn/rice/wheat/barley) flakes; bars: cereal, fruits, proteins and vitamin-enriched; biscuits, extruded soy products, homogeneous products: salt/cane sugar/dried fruits/nuts/peanuts and their mixtures, enriched protein mixture, muesli; packed in foil bags and cartons. Traded goods as popcorn, plant drinks, plant/meat pate, hummus, plant mayonnaise, lard.

Including voluntary modules: **no** Product categories: **14 – Bakery; 15 - Dried food and ingredients; 17 - Cereals and snacks** Exclusion from scope: **none** Achieved grade: **GRADE AA** Auditor number: 21947

Place and date: Vimercate (MB), 2023-06-30





ACCREDIA 🄨

3 A EMAS Nº 0 3 D PRD Nº 00 7 M PRS Nº 09 4 F SSI Nº 002

embro di MLA EA per gli schemi di accreditamento GQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA I er gli schemi di accreditamento SGQ, SGA, SSI, FS PRD e di MRA ILAC per gli schemi di accreditamen AB, MED, LAT e ISP For the issuing office: **DNV - Business Assurance** Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italy S.r.I. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnv.com/assurance 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.