

CERTIFICATE



DQS CFS GmbH (BRC CB No. 038) certifies that, having conducted an audit at

Okręgowa Spółdzielnia Mleczarska w Bieruniu, Zakład w Raciborzu

ul. Głubczycka 38, 47-400 Racibórz, Poland

BRC Site Code: 7554667

meets the requirements set out in the

BRC GLOBAL STANDARD FOOD SAFETY

(Issue 9: August 2022).

For the scope of activities:

Production (milk pasteurisation, coagulation, spinning and moulding) of mozzarella cheese (blocks, grated, granulated) curd cheese, as well as their analogs packed in vacuum or in protective atmosphere in plastic packaging. Production of Mascarpone (pasteurisation, acidification, homogenisation of cream) and packaging in plastic cubs. Concentrating of the whey and filling to bulk tankers.

Including additional modules of: None

Exclusions from scope: None Product categories: 07

Achieved Grade: A

Audit programme: Announced

BRC Auditor No.: 21284

Date of audit 03.03.2023

Re-audit due date 08.03.2024

Certificate expiry date 19.04.2024

Certificate registration no. 30951143 BRC9

Frankfurt am Main 12.04.2023





DQS CFS GmbH

German Association for Sustainability

Guido Eggers Managing Director

Accredited Body: DQS CFS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany Administrative Office: DQS Denetim ve Belgelendirme Ltd. Şti., 19 Mayıs Mah. Sinan Ercan Cad., Paşa Korusu Sitesi No: 18/B1 Blok, 34736 Kadıköy – İstanbul / Turkey



This certificate remains the property of DQS CFS GmbH.

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com. Visit brcdirectory.com to validate certificate authenticity.

