

CERTIFICATE

according to **BRC Global Standard for Food Safety**
Issue 8: February 2019

Certification Body TÜV NORD Polska Sp. z o.o., accreditation number: AC 103
confirms that the organisation

MILLANO spółka z ograniczoną odpowiedzialnością S.K.A.
ul. Olszynowa 15
PL / 62-081 Wysogotowo



BRC Site Code: 8642938

fulfills the requirements of the standard

on a level: **AA**

in the category: **Confectionery**

in scope of:

Moulding of chocolate and chocolate compound products: solid, with additives, aerated, filled, packaged in foil, paper, plastic, aluminium and laminates with paper, off-site storage at ul. Batorowska 50/2. Forming of whole chocolate products, packed in paper and plastic bags. Crushing, mixing, of chocolate masses, delivered in plastic containers or tanks. Including voluntary module of: FSMA Preventative Controls and FSVP Preparedness

Exclusions: **none**

Audit programme: **announced**


Date of audit: **23-27.01.2023**

Next audit between **07.01.2024** and **04.02.2024**

Auditor number: **21364**

Cert.-Reg.-No.: **AC 103 274/0006/3011/2012**

Valid until: **18.03.2024**



Manager of Product Certification Body
TÜV NORD Polska Sp. z o.o.

Katowice, 09.03.2023

This certificate remains the property of TÜV NORD Polska Sp. z o.o.

Visit the BRC Directory www.brcdirectory.com to validate certificate authenticity.

If you would like to feedback comments on the BRCGS or the audit process directly to BRCGS, please contact tell.brcgs.com

TÜV NORD Polska Sp. z o.o.

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AC 103

