

BRC CERTIFICATE

Certificate No.:
100350-2011-ABRC-POL-ACCREDIA

Initial Audit date: 2011-06-13

Certificate expiry date: 2021-06-25

Audit date: 2020-05-28

Re-audit due date:
from 2021-04-16 to 2021-05-14

This is to certify that the processing activities of

Gdańskie Młyny Sp. z o.o.

Na Ostrowiu 1, 80-873 Gdańsk, Poland

BRC site code: 1019337

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: AUGUST 2018

Audit programme: **announced**

The certificate is valid for the following scope:

Milling of grains, production of wheat, rye flour and baking mixes in bulk and packed in paper or PP bags and PP big-bags. Packing of spelt, rye, wheat flour in paper bags. Outsourced process production of spelt flour. Trading of spelt flour in 25 kg and 50 kg bags.

Including voluntary modules of: **N/A**

Product categories: **15 - Dried food and ingredients**

Exclusion from scope: **None**

Achieved grade: **GRADE A**

Auditor number: 053067

Place and date:

Vimercate (MB), 2020-07-01

For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.



BRCGS

Food Safety

CERTIFICATED

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

Sabrina Bianchini

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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 GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:
ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnvgl.com/assurance

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.