

BRC CERTIFICATE

Certificate No.:
266606-2018-ABRC-FIN-ACCREDIA

Initial Audit date: 2016-05-17
Audit date: 2018-05-15

Certificate expiry date: 2019-06-28

Re-audit due date:
from 2019-04-19 to 2019-05-17

This is to certify that the processing activities of

Grainmore UAB

Placioji str. 27, Senieji Trakai, Traku district, LT21146 - Lithuania

BRC site code: 6840963

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 7: JANUARY 2015

Audit programme: announced

The certificate is valid for the following scope:

Cleaning, drying of grain and legumes; preparation of grain flakes, groats, flakes mixes, bran and packaging in polypropylene and paper sacks, bigbags, laminated film and cardboard boxes.

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

Product categories: **15 - Dried food and ingredients; 17 - Cereals and snacks**

Exclusion from scope: **Feed**

Achieved grade: **GRADE AA**

Auditor number: 053131

Place and date:

Vimercate (MB), 2018-07-02

For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 H
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 MLA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP



Zeno Beltrami

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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. Visit www.brcdirectory.com to validate certificate authenticity. The BRC logo belongs to the British Retail Consortium, who grants the use under licence. If you would like to feedback comments on the BRC Global Standard or the audit process directly to BRC, please contact enquiries@brcglobalstandards.com or call the Tell BRC Hot line +44 (0)20 7717 5959. 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