# CERTIFICATE OF CONFORMITY

### SAI Global, accredited Certification Body No Z1440295AS certifies that:

## ALL-IMPEX a.s.

Dělnická 548, 530 03 Pardubice – Pardubičky, CZECH REPUBLIC

BRC site code: 1679331

having conducted an audit for the scope of activities

Pasteurization, filtering, drying of milk and whey, packing and re-packing into paper bags with inner PE liner and big bags with inner PE liner.

**Exclusions from Scope: None.** 

Product Category: 07 - Dairy, liquid egg

Has Achieved Grade: AA

Meets the requirements set out in the

BRC Global Standard for Food Safety Issue 8: August 2018

Audit Programme: Extension due to COVID-19

### Certificate No: FSM42488

Auditor Number: 123039

Certificate Issue Date: 10 December 2020

Certificate Expiry Date: 2 July 2021

Hearner Charl

Heather Mahon Global Head of Technical Services SAI Global Assurance





JAS-ANZ

#### Registered by:

SAI Global Certification Services Pty Ltd (ACN 108 716 669) 680 George Street Sydney NSW 2000 Australia with SAI Global Pty Limited 680 George Street Sydney NSW 2000 Australia ("SAI Global") and subject to the SAI Global Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request. To validate certificate authenticity please visit <u>www.brcdirectory.com</u>



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

Date(s) of Audit: 24 November 2020 Re-audit Due Date: 21 November 2020 to 21 May 2021