

Bureau Veritas Certification Holding SAS - UK Branch certify that having conducted an audit

At

ALL-IMPEX a.s.

BRCGS site code: 1679331

Audit site address:

Sušárna mléka Pardubice Dělnická 548 Pardubice - Pardubičky 530 03 Czech Republic

For the Scope of activities: Pasteurization, filtration, drying of milk and whey, packing and repacking into paper bags with inner PE liner and big bags with inner PE liner. All for further processing by food industry.

Exclusion from scope: None

Product Categories: 07 - Dairy, liquid egg

Has achieved Grade: B

Meets the requirement set out in the

GLOBAL STANDARD for FOOD SAFETY

Issue 9: August 2022

Audit Programme: Announced Certificate reissue: NA

Audit Start date: 14-04-2025 Audit Finish Date: 15-04-2025

Auditor number: 21813

Announced re-audit due date: From: 19-03-2026 To: 16-04-2026

Blended Announced re-audit due date: From: 19-02-2026 To: 16-04-2026

Unannounced re-audit due date: From: 16-12-2025 To: 16-04-2026

Certificate Expiry Date: 28-05-2026

Certificate number: CZ013047 - 1 Certificate Issue date: 27-05-2025



mohsin baig

Signed on behalf of BVCH SAS UK Branch

UKAS PRODUCT CERTIFICATIO

Certification Body Address: Bureau Veritas Certification Holding SAS - UK Branch
5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom
Managing Office: Olbrachtova 1, Prague 4, 140 02, Czech Republic
This certificate remains the property of Bureau Veritas Certification Holding SAS - UK Branch

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

use the BRCGS reporting system at <u>tellusbrcgs.whistleblowernetwork.net</u>

Visit the BRCGS Directory <u>directory.brcgs.com</u> to validate the authenticity of this certificate.





Food Safety

CERTIFICATED

