

Bureau Veritas Certification Polska certify that having conducted an audit

Αt

La Lorraine Polska Sp. z o.o.

BRCGS site code: 7484680

Audit site address:

Przemysłowa 1, 05-100 Nowy Dwór Mazowiecki, Poland

For the scope of activities:

Production (dough preparation, proofing, fully or part baking, cutting, filling, grilling and freezing) of bakery products (fresh and frozen) packed in foil and carton boxes.

> Exclusions from scope: Traded goods from LL Baking Group Product categories: 14 - Bakery

> > Has achieved Grade: AA

Meets the requirements set out in the

GLOBAL STANDARD for FOOD SAFETY Issue 9: August 2022

Audit programme:	Announced	Certificate reissue:	N/A
Audit start date:	11.03.2025	Audit finish date:	13.03.2025

Auditor number: 22129

Announced re-audit due date: To: **11.03.2026** From: **11.02.2026** Blended Announced re-audit due date: From: **14.01.2026** To: **11.03.2026** Unannounced re-audit due date: From: **11.11.2025** To: 11.03.2026

Certificate expiry date:

22.04.2026

Certificate number:

PL25735599PCA

Certificate issue date:

30.04.2025



Signed on behalf of Bureau Veritas Certification Polska

Certification body address: Bureau Veritas Certification Polska Ul. Migdalowa 4, 02-796 Warszawa - Poland Managing office: Ul. Migdalowa 4, 02-796 Warszawa - Poland

This certificate remains the property of Bureau Veritas Certification Polska

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact brcqs.enquiries@lqcqroup.com or use the BRCGS reporting system tellusbrcgs.whistleblowernetwork.net

CERTIFICATED

Polskie Centrum Akredytacji

AC 182

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