

CERTIFICATE

MAXTOP Polska Sp. z o.o.

ul. Fabryczna 10, 41-260 Sławków BRCGS Site Code: 4297538

has been audited by ISO/IEC 17065 accredited Certification Body GLOBAL QUALITY and found to meet the requirements of:

BRC GLOBAL STANDARD for FOOD SAFETY Issue 9: AUGUST 2022 Achieved grade A

Product Category: 3. Raw prepared products (meat and vegetarian)

for the following scope: Production (mixing, grinding, frying, baking, topping) of frozen bakery goods, pizzas and casseroles. Products packed in foil.

> Exclusions from scope: None Including voluntary modules of: None Audit programme: Announced audit

Certificate registration number: BRC1572

BRCGS auditor number: 21421

Certificate issue date: 29.06.2023 Audit date: 22-24.05.2023 Next audit date: 02.05.2024 - 30.05.2024 Certificate expiry date: 11.07.2024

Irmina Gradoń

Certification Body Manager



GLOBAL QUALITY SP. Z O.O. ul. Zygmunta Markerta 1 lok. 5, 02-495 Warszawa This certificate remains the property of GLOBAL QUALITY If you would like to give feedback on the BRCGS Global Standard or the audit process directly to BRC, please contact brcgs.enquiries@lgcgroup.com or use the BRCGS reporting system at https://tellusbrcgs.whistleblowernetwork.net Visit www.brcdirectory.com to validate certificate authenticity

