

BRC CERTIFICATE

Certificate No.:
240659-2017-ABRC-DEN-ACCREDIA

Initial Audit date: 2017-04-25

Certificate expiry date: 2019-06-06

Audit date: 2018-03-19

Re-audit due date:
from 2019-03-28 to 2019-04-25

This is to certify that the processing activities of

Kohberg Bakery Group A/S

Kernesvinget 1, 6392 Bolderslev, Denmark

BRC site code: 9046328

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:

Production of fresh bread packed in MAP packing & production of fresh & Frozen bread packed in PE and PP foil. Production packing & freezing of frozen bake-off pastry & other unbaked bakeoff products in paper & Alu-foil forms and PET/PE foil. Trade of bakery products.

Including voluntary modules of: **Traded goods: Passed**

Product categories: **14 - Bakery**

Exclusion from scope: **None**

Achieved grade: **GRADE B**

Auditor number: 053208

Place and date:

Vimercate (MB), 2018-05-03

For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.



SGQ N° 003 A
SCA N° 003 D
SGE N° 007 M
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 MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP



Zeno Beltrami
Management Representative