

BRC CERTIFICATE

Certificate No.:
73689-2010-ABRC-DEN-SINCERT

Initial Audit date: 2010-02-02

Certificate expiry date: 2018-12-20

Audit date: 2017-10-03

Unannounced Audit will take place:
from 2018-01-03 to 2018-11-08

This is to certify that the processing activities of

Mette Munk A/S

Gøteborggade 3-5, DK-5000 Odense - Denmark

BRC site code: 1192186

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 7:JANUARY 2015 UNANNOUNCED AUDIT SCHEME OPTION 1

Audit programme: unannounced option 1

The certificate is valid for the following scope:

Manufacture of pre-proofed laminated unbaked frozen Bake Off Danish Pastry and prebaked frozen fruit tarts and quiches. Packed in cardboard boxes some with inner plastic bags for retail, catering and food service.

Including voluntary modules of: **N/A**

Product categories: **03 - Raw prepared products (meat and vegetarian); 14 - Bakery**

Exclusion from scope: **None**

Achieved grade: **GRADE A+**

UNANNOUNCED AUDIT

Auditor number: 053087

Place and date:

Vimercate (MB), 2017-11-06

For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.



SGQ N° 003 A
SGA 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



Nicola Privato
Management Representative