

BRC CERTIFICATE

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

Initial Audit date: 2010-02-02

Certificate expiry date: 2021-12-20

Audit date: 2020-09-29

Unannounced Audit will take place:
from 2021-02-08 to 2021-11-08

This is to certify that the processing activities of

Mette Munk A/S

Gøteborggade 3-5, 5000 Odense C, Denmark

BRC site code: 1192186

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: AUGUST 2018 UNANNOUNCED AUDIT SCHEME

Audit programme: **UNANNOUNCED**

The certificate is valid for the following scope:

**Manufacture of pre-proven unbaked frozen Bake Off Danish Pastry and prebaked frozen quiches in cardboard boxes some with inner plastic bags for retail, catering and food service.
Production and packing of frozen icing in plastic bags for catering and food service.**

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

Product categories: **14 – Bakery; 16 - Confectionery**

Exclusion from scope: **Traded goods**

Achieved grade: **GRADE AA+**

UNANNOUNCED AUDIT

Auditor number: 053087

Place and date:
Vimercate (MB), 2020-11-27



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

For the Accredited Unit:
DNV GL Business Assurance Italia S.r.l.

Sabrina Bianchini

Sabrina Bianchini
Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnvgl.com/assurance

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tel.brcgs.com.
Visit brcdirectory.com to validate certificate authenticity.