



BRCGS CERTIFICATE

Certificate No.:
C539453

Initial Audit date: 2021-06-01

Certificate expiry date: 2024-08-04

Audit date: 2023-05-29

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
2024-06-23

This is to certify that the processing activities of

Lantmännen Cerealia Oy

Suursaarenkatu 1, 48100 Kotka - Finland

BRCGS site code: 4293349

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 9: AUGUST 2022 UNANNOUNCED AUDIT SCHEME

Audit programme: **UNANNOUNCED**

The certificate is valid for the following scope:

Production (dough fermentation, sheeting, proofing, baking, cooling, cutting, flavouring) of crisp bread, thin crisp bread and baked snacks packed in flow-pack, plastic bags, plastic wrapping and carton boxes.

Including voluntary modules: **No**

Product categories: **14 - Bakery**

Exclusion from scope: **None**

Achieved grade: **GRADE AA+**

UNANNOUNCED AUDIT

Auditor number: 21225

Place and date:

Vimercate (MB), 2023-07-06



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 issuing office:

DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

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 Business Assurance Italy S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:
ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnv.com/assurance

If you would like to give feedback on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or use the BRCGS reporting system at <https://tellusbrcgs.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com>.