

CERTIFICATE



DQS CFS GmbH (BRC CB No. 038) certifies that, having conducted an audit at

Schne-frost Produktion GmbH & Co. KG

Vinner Weg 3 49624 Löningen Germany

BRC Site Code: 5705591

meets the requirements set out in the

BRC GLOBAL STANDARD FOOD SAFETY

(Issue 9: August 2022).

For the scope of activities:

Production of deep-frozen potato- and vegetable products by washing, sorting, peeling, cutting, blanching, cooking, forming, filling, breading, frying, freezing, packed in plastic bags, cardboard boxes and PE bags. The company has outsourced processes: Storage of finished products in external warehouses and returning them to the Löningen site.

Including additional modules of: None

Exclusions from scope: None Product categories: 06, 10

Achieved Grade: C+

Audit programme: Unannounced

BRC Auditor No.: 20784

Date of audit 23.03.2023

Re-audit due date 28.10.2023

Certificate expiry date 09.12.2023

Certificate registration no. 004577 BRC9

Frankfurt am Main 28.04.2023





DQS CFS GmbH

German Association for Sustainability

Guido Eggers Managing Director

Accredited Body: DQS CFS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany



This certificate remains the property of DQS CFS GmbH.

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

