

Bureau Veritas Certification Polska certify that having conducted an audit

At

COLIAN sp. z o.o. Zakład w Bydgoszczy

BRCGS site code: **3954927**

Audit site address:

Srebrna 22, Osowa Góra, 85-461 Bydgoszcz, Poland

Head Quarter: Colian sp. z o., Zdrojowa 1, 62-860 Opatówek, Poland

For the scope of activities:

Production (baking, cooking, tempering, moulding, mixing, enrobing with chocolate, cooling) and packing of biscuits, decorated biscuits covered with chocolate, wafers, wafer bars, jellies, jellies covered with chocolate, dragges covered with chocolate and in sugar coat, chocolate products, fondants and toffi in chocolate. Part of dragges can be packed in modified atmospheres. Production and packing of snacks, dried fruits and cake additives (raisins, dried fruits, nuts, seeds, candied fruits) - can be packed in individual packs in modified atmosphere or not. Packaging in plastic packages , alu-foil, paper, multi-materials and outer packages based on carton and corrugated board materials. Nuts roasting and packaging in vacuum plastic bags or in plastic bags incorporating head office audit at Zdrojowa 1, 62-860 Opatówek.

Exclusions from scope: None

Product categories: 14 – Bakery 15 - Dried foods and ingredients 16 – Confectionery 17 - Cereals and snacks

Has achieved Grade: A

Meets the requirements set out in the

GLOBAL STANDARD for FOOD SAFETY Issue 9: August 2022

Audit programme: Audit start date: Auditor number: Re-audit due date: Certificate expiry date: Certificate number: Announced 17.09.2024 22238 From: 21.08.2025 30.10.2025 PL240276PCA

Audit finish date: To: **18.09.2025**

20.09.2024

Certificate issue date: 25.10.2024

Witold Dżugan Signed on behalf of Bureau Veritas Certification Polska

Certification body address: Bureau Veritas Certification Polska Ul. Migdalowa 4, 02-796 Warszawa - Poland Managing office: Ul. Migdalowa 4, 02-796 Warszawa - Poland

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCG please contact enquiries@brcgs.com or use the BRCGS reporting system at <u>https://tellusbrcgs.whistleblowernetwork.net</u>

To verify certificate validity, please visit https://directory.brcgs.com



Food Safety