



BUREAU  
VERITAS

Bureau Veritas Certification

Bureau Veritas Certification Polska  
certify that having conducted an audit

At

## GRAAL S.A. Zakład Produkcyjny POLINORD

BRCGS site code: **1756422**

Audit site address:

**Kartoszyno, ul. Spokojna 3, 84-110 Krokowa, Poland**

For the scope of activities:

**Production of canned products sterilized: fish-cooked, grilled, dried or smoked  
with or without vegetables and/or fruits in brine, oils or sauces; fish salads; vegetable salads;  
Packed in aluminium or steel cans.**

Exclusions from scope: **None**

Product categories:

**11 - Low/high acid in cans/glass/plastic containers**

Has achieved Grade: **A+**

Meets the requirements set out in the

## GLOBAL STANDARD for FOOD SAFETY

### Issue 8: August 2018

|                          |                         |                         |                   |
|--------------------------|-------------------------|-------------------------|-------------------|
| Audit programme:         | <b>Unannounced</b>      |                         |                   |
| Audit start date:        | <b>17-01-2022</b>       | Audit finish date:      | <b>21-01-2022</b> |
| Auditor number:          | <b>22378</b>            |                         |                   |
| Re-audit due date:       | From: <b>08-01-2023</b> | To: <b>05-02-2023</b>   |                   |
| Certificate expiry date: | <b>19-03-2023</b>       |                         |                   |
| Certificate number:      | <b>PL11463479PCA</b>    | Certificate issue date: | <b>04-03-2022</b> |



*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*

*This certificate remains the property of Bureau Veritas Certification Polska*

*If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS,  
please contact [tell.brcgs.com](mailto:tell.brcgs.com)*

*Visit the BRCGS Directory ([brcgsdirectory.com](http://brcgsdirectory.com)) to validate the authenticity of this certificate.*



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