



BUREAU
VERITAS

Unannounced Certificate

Herewith the certification body

Bureau Veritas Polska Sp. z o. o.

Bureau Veritas Polska Sp. z o. o. being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS Management GmbH, confirms that the processing activities of the above organisation meet the requirements set out in the standard

Awarded to

Graal S.A. - Zakład Produkcyjny Polinord

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

Headquarter

GRAAL S.A.

Zachodnia 22, 84-200 Wejherowo, Poland

COID: 10032

GS1 GLN(s): 5909000048812

Sanitary Legal Authorization No: PL 22111853 WE

IFS Food

Version 7, October 2020

and other associated normative documents

at Higher Level

with a score of 96,83%

for the Assessment scope:

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 aluminum or steel cans.

Beside own production, company has outsourced partly processes.

Exclusions: NA

Product Scope: 2. Fish and fish products

5. Fruit and vegetables

7. Combined products

Technology Scope: A, C, D, E, F

Assessment Date: **17-21.01.2022**

Date of the last unannounced Assessment: **19-22.01.2021**

Date of expiration of the certificate: **29.03.2023**

Next assessment to be performed within the time period:

between 08.12.2022 and 16.02.2023 in case of announced Assessment

between 13.10.2022 and 16.02.2023 in case of unannounced Assessment

Certificate- Register number: **INT2022080PL**

Date of issue of the certificate: Warsaw, **21.03.2022**



AC 182



Witold Dżugan – Certification Manager

Managing Office:

Bureau Veritas Polska Sp. z o.o.

ul. Migdałowa 4 · 02-796 Warszawa · Poland

