

Certificate of Registration

Auditor Number: 23512

Alcumus ISOQAR Limited (an accredited certification body 0026) certifies that,

having conducted an audit

For the scope of activities:

IQF (Individual Quick Freeze) freezing of fruit, mixed fruit and vegetables, packaging in cardboard boxes and plastic bags. Confectioning of mushrooms in plastic bags and cardboard boxes. Packaging of fruit and vegetable pellets as frozen puree in cardboard boxes.

Including additional modules of:

None

Exclusions from scope:

None

Product categories:

6

At Polarica Sp. z o.o.

Niemierzyno 3A, 78-300 Świdwin, Poland

BRC Site Code: 1731537

Has achieved Grade:

A+

Meets the requirements set out in the

GLOBAL STANDARD FOOD SAFETY,

ISSUE 9: August 2022

Audit programme:

Unannounced

Date(s) of audit:

23-24 August 2023 (onsite)

Certificate issue date:

05 October 2023

Re-audit due date:

from 28 September 2024 to 26 October 2024 (announced)

from 26 June 2024 to 26 October 2024 (unannounced)

Certificate Expiry date:

07 December 2024

Authorised by:

Alyn Franklin, Chief Executive Officer



Certificate number: 4382-BRF-001

This certificate remains the property of Alcumus ISOQAR Limited. (v3)

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

To verify certificate validity, please visit <https://brcdirectory.brcgs.com>

Alcumus ISOQAR Limited, Cobra Court, 1 Blackmore Road, Stretford, Manchester M32 0QY.

T: 0161 865 3699 **E:** isoqarenquiries@alcumus.com **W:** alcumus.com/isoqar

This certificate is the property of Alcumus ISOQAR and must be returned on request.