

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: Exclusions from scope: Product categories: Not applicable Not applicable 06

At Polarica Sp. z o.o. Niemierzyno 3A, 78-300 Świdwin, Poland BRC Site Code: 1731537

Has achieved Grade:

Α

Meets the requirements set out in the GLOBAL STANDARD FOOD SAFETY, ISSUE 9: August 2022

Audit programme: Date(s) of audit: Certificate issue date: Re-audit due date: Announced 03-04 October 2024 (onsite) 14 November 2024 from 28 September 2025 to 26 October 2025 (announced) from 26 June 2025 to 26 October 2025 (unannounced) 07 December 2025

Certificate Expiry date:

Authorised by: Alyn Franklin, Chief Executive Officer

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Certificate number: 4382-BRF-001

This certificate remains the property of Alcumus ISOQAR Limited. (FT 323 V: 4.0) If you would like to give feedback on the BRCGS Standard or the audit process directly to BRCGS, please contact <u>brcgs.enquiries@lgcgroup.com</u> or use the BRCGS reporting system tell.brcgs.com To verify certificate authenticity, please visit brcgsdirectory.com



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