



CERTIFICATE



DQS CFS GmbH (BRC CB No. 038) certifies that, having conducted an audit at

FROST II Sp. z o.o. Sp. K.

Ponętów Górny Pierwszy 55
62-641 Olszówka
Poland

BRC Site Code: 1430624

meets the requirements set out in the

GLOBAL STANDARD for FOOD SAFETY

(Issue 7: January 2015).

For the scope of activities:

Cleaning, sorting, cutting and freezing (IQF) of onions, tomatoes and pumpkins. Packing in foil bags, paper bags with PE liner inside and cartons.

Including voluntary modules of: None

Exclusions from scope: None

Product categories: 06

Achieved Grade: A

Audit programme: Announced

BRC Auditor No.: 038028

Date of audit	17.11.2016
Re-audit due date	from 22.10.2017 to 19.11.2017
Certificate expiry date	31.12.2017
Certificate registration no.	30950044 BRC7
Frankfurt am Main	29.12.2016



Deutsche
Akkreditierungsstelle
D-ZE-18402-01-00



DQS CFS GmbH

German Association for Sustainability

Joachim Mehnert
Head of Certification Body

Accredited Body: DQS CFS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany

This certificate remains the property of DQS CFS GmbH.

If you would like to feedback comments on the BRC Global Standard or the audit process directly to BRC, please contact enquiries@brcglobalstandards.com or TELL BRC hotline +44 (0)20 7717 5959.

Visit the BRC Directory www.brcdirectory.com to validate certificate authenticity.