

CERTIFICATE

Certificate no.:
C667449

Initial audit date:
24 April 2023

Valid to:
23 June 2025

Audit date:
12 March 2024

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
12 May 2025

This is to certify that the processing activities of

Valio Eesti AS

Pikk 23, 65604 Võru, Estonia

BRC site code: 2105884

Has been found to conform to the standard:

GLOBAL STANDARD FOOD SAFETY Issue 9: August 2022

This certificate is valid for the following scope:

Production (bactofugation, pasteurisation of milk, cheese curdling, forming, salting, maturing) of blocks and wheels of vacuum packed or without package ripened cheese (semi-hard and hard cheese); cutting, grating and packaging of semi-hard and hard cheese in plastic bags and boxes (vacuum and MAP packed).

Production (pasteurization, cooling) of pasteurized cream in bulk. Production (separation, pasteurization, cooling, concentration) of concentrated whey. Outsourced process: maturation of cheese.

Exclusions from scope: Whey butter, processed cheese, cream butter.

Product categories: 7 dairy, liquid eggs

Achieved grade: A+

Including voluntary modules: No

Audit program: unannounced

Auditor Number: 20717

Place and date:
Vimercate (MB), 24 April 2024

For the issuing office:
DNV Business Assurance Italy S.r.l.
Via Energy Park, 14, - 20871 Vimercate
(MB) - Italy



Sabrina Bianchini
Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:
ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.com/assurance

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com. Visit brodirectory.com to validate certificate authenticity.