

CERTIFICATE

Certificate no.:
C667449

Initial audit date:
24 April 2023

Valid to:
23 June 2026

Audit date:
06 May 2025

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
12 May 2026

This is to certify that the processing activities of

Valio Eesti AS

Pikk 23, 65604 Võru, Estonia

BRCGS 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 curd production, 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 egg

Achieved grade: AA

Including additional modules: No

Audit program: Announced

Auditor Number: 20717

Place and date:
Vimercate (MB), 10 June 2025

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



Sabrina Bianchini

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: +39 039 68 99 905.
www.dnv.com/assurance

If you would like to feed back comments on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or confidentially through tell.brcgs.com. To verify certificate validity, please visit <https://directory.brcgs.com>