

# CERTIFICATE

Certificate no.:  
10000289413-MSC-ACCREDIA-LVA

Initial audit date:  
05 June 2019

Valid to:  
17 July 2026

Audit date:  
27 May 2025

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

This is to certify that the processing activities of

**AS TUKUMA PIENS**

7 Jelgavas street, Tukums, LV-3101, Latvia

BRCGS site code: 1648549

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 (pasteurization, fermentation, filtration, cheese making/salting, churning) of:**

- 1) Pasteurized drinking milk /milk with additives, packed in plastic bottles, film, buckets and paper - carton/plastic packs. Sterilized milk drinks in plastic bottles.
- 2) Cream, packed in plastic cups, buckets and paper - carton/plastic packs, plastic bottles.
- 3) Fermented homogenous or flavoured milk products (part of them with ultrafiltration or separation), packed in plastic bottles, film, buckets, cups and paper -carton/plastic packs, laminate film with cap.
- 4) Curd, packed in plastic buckets, containers, cases, sacks and plastic flow packs (part of them in protective atmosphere).
- 5) Cottage cheese, packed in plastic cups.
- 6) Curd product desserts, packed in plastic cups, flow packs and foil flow packs, laminate film with cap.
- 7) White cheese, processed using ultrafiltration, packed in plastic containers.
- 8) Butter, packed in laminated film, plastic sacks/carton boxes. Fat spread packed in laminated film.

**Exclusions: Traded goods. Ready meals and bakery**

Product categories: 07 - Dairy, liquid egg 10 - Ready meals and sandwiches; ready to eat desserts

Achieved grade: A

Including additional modules: No

Audit program: Announced

Auditor Number: 20718

Place and date:  
Vimercate (MB), 15 July 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 Italia S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905.  
[www.dnv.com/assurance](http://www.dnv.com/assurance)

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact [brcgs.enquiries@lqcgroupp.com](mailto:brcgs.enquiries@lqcgroupp.com) or use the BRCGS reporting system at <https://tellusbrcgs.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com/>