

CERTIFICATE

Certificate no.: 10000289413-MSC-ACCREDIA-LVA

Initial audit date: 05 June 2019

Audit date: 27 May 2025

Valid to: 17 July 2026

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

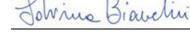
Auditor Number: 20718

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 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.I. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.com/assurance