BRC CERTIFICATE

Certificate No.: 10000289413-MSC-ACCREDIA-LVA

Initial Audit date: 2019-06-05

Audit date: 2020-05-20

Certificate expiry date: 2021-07-16

Re-audit due date:

from 2021-05-07 to 2021-06-05

This is to certify that the processing activities of

Tukuma Piens A/S

7 Jelgavas street, Tukums, LV-3101 - Latvia

BRC site code: 1648549

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: AUGUST 2018

Audit programme: announced

The certificate is valid for the following scope:

Production of pasteurized drinking milk and packaging in plastic bottles, film, buckets and paper - carton/plastic packs. Production of cream and packaging in plastic cups, buckets and paper - carton/plastic packs. Production of fermented homogenous or flavoured milk products - part of them with ultrafiltration - and packaging in plastic bottles, film, buckets, cups and paper -carton/plastic packs.. Production of curd and packaging in plastic buckets, containers, cases, sacks and plastic flowpacks. Production of cottage cheese and packaging in plastic cups in modified atmosphere, buckets. Production of curd product deserts and packaging in plastic cups, flowpacks and foil flowpacks. Production of white cheese using ultrafiltration and packaging in plastic containers, cups. Production of oat drink and packaging in plastic bottles. Production of butter and packaging in plastic packs, foil packs, plastic sacks/carton boxes. Production of fruit jellies and packaging in plastic cups.

Including voluntary modules of: None

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

desserts; 16 - Confectionery
Exclusion from scope: Traded goods

Achieved grade: **GRADE B** Auditor number: 053306

Place and date: Vimercate (MB), 2020-07-01







N° 003 A EMAS N° 005 N° 003 D PRD N° 003 N° 007 M PRS N° 094 0 N° 004 F SSI N° 002 0

Membro di MLA EA per gli schemi di accreditamento SGO, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGO, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento IAB MED I AT For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

Sabrina Bianchini

Management Representative

