

# BRCGS CERTIFICATE

Certificate No.:  
10000289413-MSC-ACCREDIA-LVA

Initial Audit date: 2019-06-05

Certificate expiry date: 2024-07-17

Audit date: 2023-05-23

Next audit, regardless of whether it is announced or unannounced, must occur before this date:  
2024-06-05

This is to certify that the processing activities of

## Tukuma piens A/S

7 Jelgavas street, Tukums, LV-3101, Latvia

BRCGS site code: 1648549

has been found to conform to the standard:

### GLOBAL STANDARD FOR FOOD SAFETY ISSUE 9: AUGUST 2022 UNANNOUNCED AUDIT SCHEME

Audit programme: **UNANNOUNCED**

The 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.
- 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.
- 4) curd, packed in plastic buckets, containers, cases, sacks and plastic flow packs.
- 5) cottage cheese, packed in plastic cups in modified atmosphere.
- 6) curd product desserts, packed in plastic cups, flow packs and foil flow packs.
- 7) white cheese using ultrafiltration, packed in plastic containers, cups. Processed cheese in plastic containers.
- 8) butter, packed in plastic packs, foil packs, plastic sacks/carton boxes.
- 9) fruit jellies, packed in plastic cups.

Including voluntary modules: **No**

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

**16 - Confectionery**

Exclusion from scope: **Traded goods. Ready meals and bakery**

Achieved grade: **GRADE A+**

**UNANNOUNCED AUDIT**

Auditor number: 20718

Place and date:

Vimercate (MB), 2023-07-10



SGQ N° 003 A  
SGA N° 003 D  
SGE N° 007 M  
SCR N° 004 F

EMAS N° 009 P  
PRD N° 003 B  
PRS N° 094 C  
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

For the issuing office:

**DNV - Business Assurance**  
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 Italy 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. 039.68 99 905.

Website: [www.dnv.com/assurance](http://www.dnv.com/assurance)

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