



# CERTIFICATE OF CONFORMITY

SAI Global, accredited Certification Body No Z1440295AS certifies that:

## Sante A. Kowalski Sp. J.

ul. Polna 55, 08-460 Sobolew, POLAND

BRC site code: 1907690

having conducted an audit for the scope of activities

Blending/grinding, extrusion and/or baking, forming, cutting, cooling and packing into plastic foil and bags and cartons of breakfast products (muesli, granoli, crunchy, granulated bran and roasted rice, corn flakes), muesli bars, protein bars and cookies also extruded soy product. Packing into the plastic bags and cartons of dry, loose, homogeneous products include cane sugar, sea salt, seeds and processed grains and cookies.

**Exclusions from Scope: Traded Goods - Vegetable pate, humus, preserves/ fish salads, peanut butter, almond butter, crisp bread, crunchy waffles, macca, wholemeal flour, corn flour and tea and coffee.**

**Product Category:** 14 - Bakery  
15 - Dried food and ingredients  
17 - Cereals and snacks

**Has Achieved Grade: AA**

Meets the requirements set out in the

**BRC Global Standard for Food Safety Issue 7: January 2015**

**Audit Programme: Announced**

**Certificate No: ESP23606**

**Auditor Number: 123134**

Certificate Issue Date: 19 June 2017

Date(s) of Audit: 15 May 2017 to 20 May 2017

Certificate Expiry Date: 15 July 2018

Re-audit Due Date: 6 May 2018 to 3 June 2018

Nicole Grantham  
General Manager SAI Global Certification Services



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