BRC CERTIFICATE

Certificate No.: 200999-2016-ABRC-FRA-ACCREDIA

Initial Audit date: 2016-04-25

Certificate expiry date: 2021-05-16

Audit date: 2020-03-10

Re-audit due date: from 2021-03-07 to 2021-04-04

This is to certify that the processing activities of

PAINS ET TRADITION SARL

ZAE Robert Steichen - 4940 Hautcharage, LUXEMBOURG

BRC site code: 5474755

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 bread, baguettes, special bread, pre-cooked, frozen and fresh, cartons and plastic cases packaging.

Including voluntary modules of: **N/A** Product categories: **14 - Bakery** Exclusion from scope: **None** Achieved grade: **GRADE A** Auditor number: 053300

Place and date: Vimercate (MB), 2020-05-06







N° 003 A EMAS N° 00' N° 003 D PRD N° 003 N° 007 M PRS N° 094 N° 004 F SSI N° 002 (

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 For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.



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 GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnvd.com/assurance