DNV·GL

BRC CERTIFICATE

Certificate No.: 156647-2014-ABRC-NLD-ACCREDIA Initial Audit date: 2008-06-03

Audit date: 2019-04-24

Certificate expiry date: 2020-06-13

Re-audit due date: from 2020-04-04 to 2020-05-02

This is to certify that the processing activities of

Locks nv

Skaldenstraat 112, BE-9042 Gent - Belgium

BRC site code: 4066961

has been found to conform to the standard: GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: FEBRUARY 2019

Audit programme: announced

The certificate is valid for the following scope:

Portioning of pork meat, fresh and frozen, vacuum or MAP packed in plastic trays. Mincing and seasoning of fresh and frozen pork, beef and calf meat, vacuum or MAP packed in plastic trays, bulk production packed in plastic crates. Breading of fresh and frozen minced meat and meat preparations based on pork and beef meat, MAP packed on aluminium or plastic trays. Marinating of fresh and frozen pork, beef and calf meat, vacuum and MAP packed in plastic foil. Trading of meat products.

Including voluntary modules of: N/A Product categories: 01 - Raw red meat; 03 - Raw prepared products (meat and vegetarian) Exclusion from scope: None Achieved grade: GRADE A Auditor number: 053180

Place and date: Vimercate (MB), 2019-06-25





 I° 003 A
 EMAS N° 0

 ° 003 D
 PRD N° 00

 ° 007 M
 PRS N° 09

 ° 004 F
 SSI N° 002

Membro di MLA LA per gli schemi di accreditamento SGQ, SGA, RRD, PRS, ISP, GHG, LAB e LAT, di MLA IA per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamente LAB, MED, LAT e ISP 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.dnvgl.com/assurance

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