

CERTIFICATE

Certificate no.:
C766026

Initial audit date:
13 August 2025

Valid to:
19 December 2026

Audit date:
16 July 2025

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
07 November 2026

This is to certify that the processing activities of

GREENYARD FROZEN POLAND SP. Z O.O.

ul. Wojska Polskiego 12, 87-600 Lipno, Poland

BRCGS site code: 4118059

Has been found to conform to the standard:

GLOBAL STANDARD FOOD SAFETY Issue 9: August 2022

This certificate is valid for the following scope:

Washing, sorting, cutting, freezing of fruits. Washing, sorting, cutting, blanching, freezing of vegetables. Sauce coating of frozen vegetables and fruits.

Mixing and packaging of frozen fruits, vegetables, mixed vegetables, mixed fruits, mixed vegetables with mixtures of herbs, sauce coated mixed vegetables and fruits, sauce coated mixed vegetables with meat and pasta or rice in foil bags (PE), carton boxes or octabins with inner-foil bag (PE).

Product categories: 10 Ready Meals and Sandwiches; Ready to Eat Desserts, 15 Dried Food and Ingredients, 6 Prepared Fruit, Vegetables and Nuts

Achieved grade: AA+

Including additional modules: No

Audit program: Unannounced

Auditor Number: 22359

Place and date:
Vimercate (MB), 02 September
2025

For the issuing office:
DNV Business Assurance Italy S.r.l.
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 Italia 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: +39 039 68 99 905.
www.dnv.com/assurance

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