



BRCGS CERTIFICATE

Certificate No.:
C597815

Initial Audit date: 2023-06-14

Certificate expiry date: 2024-11-09

Audit date: 2023-06-14

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
2024-08-29

This is to certify that the processing activities of

MOKATE Spółka Akcyjna

ul. Katowicka 265a, 43-450 Ustroń, Poland

BRCGS site code: 1896916

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:

Mixing, flavouring and packing of black, green, fruit, herbal and functional teas, including outsourcing of black tea dust granulation. Products are packed in paper tea bags (or PLA-bags), in cardboard boxes wrapped with PP foil or in paper/aluminium tubes or in metal tins and leaf tea packed in PP foil in cardboard box wrapped with PP foil.

Including voluntary modules: **No**

Product categories: **15 - Dried food and ingredients**

Exclusion from scope: **None**

Achieved grade: **GRADE AA+**

UNANNOUNCED AUDIT

Auditor number: 21947

Place and date:

Vimercate (MB), 2023-07-25



Food Safety

CERTIFICATED



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 SGG, 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

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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

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