

Certificate

BRC Global Standard for Food Safety

TÜV NORD INTEGRA bvba (CB number: 011), certification and inspection body for agriculture and food processing, accredited by BELAC and recognized by the British Retail Consortium declares that the company mentioned below is audited by TÜV NORD INTEGRA and is complying with the requirements of the BRC Global Standard for Food Safety (issue 7, January 2015) for the mentioned site and scope.

Polca bvba

Lodewijk De Raetlaan 40, 8870 Izegem, Belgium
Company Number: 0406908169
Client Number: 25285

Certified site

Lodewijk De Raetlaan 40, 8870 Izegem, Belgium
BRC site code: 1881379 - AA+

Scope

Production of Liver Pate and fish mousses (terinnes, loafs or sliced). Packed in vacuum, MAP or cook-in.
Exclusion(s): None

No.	Category description
8	Cooked meat/fish products Voluntary module 11: public module Meat Supply Chain Assurance

Certificate ID: 95124

Certificate valid from 06/04/2018 till 17/04/2019

Audit date(s): 21/02/2018

Re-audit within 28 days (announced), 9 or 6 months (unannounced option 1 & 2) before 05/03/2019

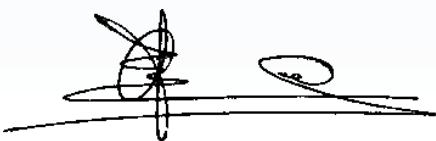
Audit program: unannounced option 1

Auditor: Bart Bonroy 011002

This certificate remains the property of TÜV NORD INTEGRA.

Visit www.brcdirectory.com to validate certificate authenticity.

If you would like to feedback comments on the BRC Global Standard or the audit process directly to BRC, please contact enquiries@brcglobalstandards.com or call the TELL BRC hotline +44 (0)20 7717 5959.



Guy Buysse, General Manager