

# 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 - Grade AA

### Scope

Production of liver pate and fish mousses (terinnes, loafs or sliced). Packed in vacuum, MAP or cook-in.  
Exclusion(s): Trading of ready-meals.

No.	Category description
8	Cooked meat/fish products

Certificate ID: 86662

Certificate valid from 16/03/2017 till 17/04/2018

Audit date(s): 23/02/2017

Re-audit within 28 days (announced), 9 or 6 months (unannounced option 1 & 2) before 05/03/2018

Audit program: announced

Auditor: Katrien Faingnaert 011015

This certificate remains the property of TÜV NORD INTEGRA.

Visit [www.brcdirectory.com](http://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](mailto:enquiries@brcglobalstandards.com) or call the TELL BRC hotline +44 (0)20 7717 5959.

Guy Buysse, General Manager

Accredited by



[WWW.TUV-NORD-INTEGRA.COM](http://WWW.TUV-NORD-INTEGRA.COM)

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