



BRC CERTIFICATE

Certificate No.:
10000429803-MSC-ACCREDIA-DNK

Initial Audit date: 2019-05-13

Certificate expiry date: 2022-07-05

Audit date: 2021-05-03

Re-audit due date:
from 2022-04-26 to 2022-05-24

This is to certify that the processing activities of

Coronet Cake Company Aps

Valorevej 16, 4130 Viby Sjælland – Denmark

BRCGS site code: 1849597

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: AUGUST 2018

Audit programme: **announced**

The certificate is valid for the following scope:

Baking of fine bakery, cookies, pancake bites, fried twisted cookies and crisp bread packed in PP-foil, PP-trays, PE bags, PP-buckets, alu trays, cardboard trays. Trading of fine bakery products.

Including voluntary modules of: **FSMA Preventative Controls and FSVP Preparedness**

Product categories: **14 – Bakery / VM - FSMA Preventative Controls and FSVP Preparedness**

Exclusion from scope: **None**

Achieved grade: **GRADE B**

Auditor number: 21217

Place and date:

Vimercate (MB), 2021-07-01



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 SGQ, 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
Management Representative



BRCGS

Food Safety

CERTIFICATED



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 feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com.
Visit brcdirectory.com to validate certificate authenticity.