

CERTIFICATE

Certificate no.: 10000429803-MSC-ACCREDIA-DNK Initial audit date: 13 May 2019

Audit date: 25 September 2023 Valid to: 08 November 2024

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 27 September 2024

This is to certify that the processing activities of

Coronet Cake Company ApS

Valorevej 16, 4130 Viby Sjælland, Denmark

BRC site code: 1849597

Has been found to conform to the standard:

GLOBAL STANDARD FOOD SAFETY Issue 9: August 2022

This certificate is valid for the following scope:

Production (mixing, forming, baking) with and without coating of fine bakery, cookies and frying of fried twisted cookies, packed in PP-foil, PP-trays, PE bags, PP-buckets.

Product categories: 14 bakery Achieved grade: A Including voluntary modules: No Audit program: announced

Auditor Number: 21217

Place and date: Vimercate (MB), 06 November 2023



For the issuing office: DNV Business Assurance Italy S.r.I. 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 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 tell.brcgs.com. Visit brcdirectory.com to validate certificate authenticity.