

BRC CERTIFICATE

Certificate No.:
263823-2018-ABRC-DEN-ACCREDIA

Initial Audit date: 2010-03-24

Audit date: 2018-07-04

Certificate expiry date: 2019-11-05

Unannounced Audit will take place:
from 2018-10-04 to 2019-09-24

This is to certify that the processing activities of

C & D Foods Ltd

Øresundsvej 2 - 6715 Esbjerg N - Denmark

BRC site code: 1182077

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 7: JANUARY 2015 UNANNOUNCED AUDIT SCHEME OPTION 1

Audit programme: **unannounced option 1**

The certificate is valid for the following scope:

**Mincing, mixing, filling and retorting of wet cat food and wet dog food in aluminum cups;
Mixing / Blending of dry cat and dog food Pre-Mixes and packing in bags and BigBags**

Including voluntary modules of: **N/A**

Product categories: **11 - Low/high acid in cans/glass; 15 - Dried food and ingredients**

Exclusion from scope: **None**

Achieved grade: **GRADE A+**

UNANNOUNCED AUDIT

Auditor number: 053079

Place and date:

Vimercate (MB), 2018-09-11



SGQ N° 003 A
SCA 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 Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

Zeno Beltrami

Management Representative