

## Bureau Veritas Certification Polska certify that having conducted an audit

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## Dijo Baking Sp. z o.o.

BRCGS site code: 2429001 Audit site address:

Zabrodzie 28, 52-351 Wrocław, Poland ul. Kwiatkowskiego 15, 52-351 Wrocław

For the scope of activities:

Production of tortilla (dosing, mixing, cutting, pressing, baking, packing), packed in foil in protective atmosphere, ambient, chilled or frozen. Production of snacks and tortilla chips (dosing, mixing, extruding, cutting, baking, frying, seasoning and packing), packed in foil or metalized foil in ambient. Production of chocolate, caramel, toffee, fruit sauces and fillings, fruits in gel, sweet and vegetable, pasteurized sauces, salsa (mixing, cooking, pasteurizing, packaging in plastic bottles, buckets, sachets, cups, canisters, stainless steel kegs, cooling). Production of confectionery decorations (screening, extruding, drying, sorting, coloring, mixing, packing) packed in film, plastic jars, carton boxes, paper and large bags.

Exclusions from scope: NA

Product categories: 11 - Low/high acid in cans/glass/plastic containers

14 - Bakery

16 - Confectionery

17 - Cereals and snacks

Has achieved Grade: A+

Meets the requirements set out in the

## GLOBAL STANDARD for FOOD SAFETY Issue 9: August 2022

Audit programme:

Unannounced

Certificate reissue:

N/A

Audit start date:

25.03.2025

Audit finish date:

27.03.2025

Auditor number:

20825

From: **02.06.2026** 

To: **30.06.2026** 

Unannounced re-audit due date:

Blended Announced re-audit due date:

From: **05.05.2026** From: **28.02.2026**  To: **30.06.2026** To: **30.06.2026** 

Certificate expiry date:

Announced re-audit due date:

11.08.2026

Certificate number:

PL25844852PCA

Certificate issue date:

08.05.2025



Signed on behalf of Bureau Veritas Certification Polska

Certification body address: Bureau Veritas Certification Polska Ul. Migdalowa 4, 02-796 Warszawa - Poland Managing office: Ul. Migdalowa 4, 02-796 Warszawa - Poland

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This certificate remains the property of Bureau Veritas Certification Polska

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCG: please contact <a href="mailto:brcgs.enquiries@lgcgroup.com">brcgs.enquiries@lgcgroup.com</a> or

use the BRCGS reporting system <u>tellusbrcqs.whistleblowernetwork.net</u>
Visit the BRCGS Directory (<u>directory.brcqs.com</u>) to validate the authenticity of this certificate



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