

BRC CERTIFICATE

Certificate No.:
201634-2016-ABRC-NLD-ACCREDIA

Initial Audit date: 2016-05-23

Certificate expiry date: 2021-07-04

Audit date: 2020-05-07

Re-audit due date:
from 2021-04-25 to 2021-05-23

This is to certify that the processing activities of

Spack B.V.

Oudelandsedijk 10a, 3244 LR Nieuwe-Tonge, Netherlands

BRC site code: 1423972

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:

Filling of vegetable oils in glass bottles, glass jars, plastic bottles, plastic cups, plastic buckets and plastic cans and also in metal drums and plastic IBC bulk containers.

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

Product categories: **18 - Oils and fats**

Exclusion from scope: **None**

Achieved grade: **GRADE A**

Auditor number: 053113

Place and date:

Vimercate (MB), 2020-06-16

For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

BRCGS

Food Safety

CERTIFICATED

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

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

Sabrina Bianchini

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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 GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of: **ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.**

Website: www.dnvgl.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.