

GQ

GLOBAL QUALITY

CERTIFICATE

UAB Plungės kooperatinė prekyba

Birutes str. 50, 90112 Plunge, Lithuania
 (Headquarters: Viciunai Group JSC, Karaliaus Mindaugo 38, 44307 Kaunas, Lithuania)
 BRC Site Code: 1324532

has been audited by ISO/IEC 17065 accredited Certification Body GLOBAL QUALITY
 and found to meet the requirements of:

BRC GLOBAL STANDARD for FOOD SAFETY

ISSUE 8: FEBRUARY 2019

Achieved grade AA+

Product Categories:

- 3. Raw prepared products (meat and vegetarian),
- 8. Cooked meat/fish products

for the following scope:

Mixing, breading, cooking, cutting, deep freezing, chilling, pasteurisation or sterilization
 of surimi based products, packed with or without vacuum in plastic bags and blisters.

Exclusions from scope: None

Including voluntary modules of: None

Audit programme: Unannounced audit

Certificate registration number: BRC1503

Auditor number: 21297

Certificate issue date: 13.03.2023
 Audit date: 30.01.2023 - 04.02.2023

Next audit date: 19.05.2023 - 19.02.2024
 Certificate expiry date: 02.04.2024



AC 169



Irmina Gradoń

Certification Body Manager

GLOBAL QUALITY SP. Z O.O. ul. Zygmunta Markerta 1 lok. 5, 02-495 Warszawa

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CERTIFICATE

Viciunai ir partneriai, UAB

Birutes st. 48, LT-90112 Plunge, Lithuania
 (Headquarters: Viciunai Group JSC, Karaliaus Mindaugo 38, 44307 Kaunas, Lithuania)
 BRC Site Code: 2121420

has been audited by ISO/IEC 17065 accredited Certification Body GLOBAL QUALITY
 and found to meet the requirements of:

BRC GLOBAL STANDARD for FOOD SAFETY

Issue 9: AUGUST 2022

Achieved grade AA+

Product Categories:

- 4. Raw fish products and preparations,
- 8. Cooked meat/fish products,
- 9. Raw cured and/or fermented meat and fish

for the following scope:

Filleting, salting, cold and hot smoking of salmon, packed as cut and portion goods
 in MAP and vacuum packages as well as raw salmon portions as frozen and fresh goods.

Exclusions from scope: None

Including voluntary modules of: None

Audit programme: Unannounced audit

Certificate registration number: BRC1507

Auditor number: 21297

Certificate issue date: 20.03.2023
 Audit date: 06-11.02.2023

Next audit date: 14.11.2023 - 12.03.2024
 Certificate expiry date: 23.04.2024



AC 169



Irmina Gradoń

Certification Body Manager

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GLOBAL QUALITY

CERTIFICATE

UAB „Baltic food partners”

Birutes skg. 8, Maceniu k., 90100 PLUNGE, Lithuania
 (Headquartes: Viciunai Group JSC, Karaliaus Mindaugo 38, 44307 Kaunas, Lithuania)
 BRC Site Code: 7083698

has been audited by ISO/IEC 17065 accredited Certification Body GLOBAL QUALITY
 and found to meet the requirements of:

BRC GLOBAL STANDARD for FOOD SAFETY

ISSUE 8: FEBRUARY 2019

Achieved grade AA+

Product Categories:

- 4. Raw fish products and preparations, 8. Cooked meat/fish products,
- 9. Raw cured and/or fermented meat and fish,
- 10. Ready meals and sandwiches, ready-to-eat desserts

for the following scope:

Filleting, hot and cold smoking of various fish types, fish products in marinade or infusions
 and mixing of fish delicatessen salads; packing under vacuum, MAP and in plastic cups.

Exclusions from scope: None

Including voluntary modules of: None

Audit programme: Unannounced audit

Certificate registration number: BRC1492

Auditor number: 21974

Certificate issue date: 24.02.2023

Audit date: 16-20.01.2023

Next audit date: 09.06.2023 - 09.02.2024

Certificate expiry date: 23.03.2024



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Irmina Gradoń

Certification Body Manager

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CERTIFICATE

UAB "Orka Foods"

Birutes str.10, Maceniai village, LT-90100 Plunge, Lithuania
 (Headquarters: Viciunai Group UAB, Karaliaus Mindaugo pr. 38, LT-44307 Kaunas)
 BRCGS Site Code: 3193075

has been audited by ISO/IEC 17065 accredited Certification Body GLOBAL QUALITY
 and found to meet the requirements of:

BRC GLOBAL STANDARD for FOOD SAFETY

ISSUE 9: AUGUST 2022

Achieved grade AA+

Product Categories:

3. Raw prepared products (meat and vegetarian), 10. Ready meals and sandwiches,
 ready-to-eat desserts, 14. Bakery

for the following scope:

Production (mixing, cutting, mincing, grinding, forming, pasteurization, cooling and freezing)
 of frozen dumplings with filling: produced from meat, fish, seafood, vegetables, berries, curd
 and cheese; packaged into plastic packaging. Production (mixing, frying, filling, forming,
 freezing) of frozen pancakes with and without filling, packaged into plastic packaging.
 Production (mixing, proofing, forming, baking, cooling, topping and freezing) of frozen pizza
 bases, pizza bases with sauce and pizzas with various topping, packed into plastic packaging.

Exclusions from scope: None

Including voluntary modules of: None

Audit programme: Unannounced audit

Certificate registration number: BRC1590

BRCGS auditor number: 21550

Certificate issue date: 20.07.2023

Audit date: 12-16.06.2023

Next audit date: 20.05.2024 - 17.06.2024

Certificate expiry date: 29.07.2024



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Irmina Gradoń

Certification Body Manager

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CERTIFICATE

UAB "Plungės duona"

Birutes str. 46b, 90112 Plunge,
Lithuania
BRC Site Code: 2063219

has been audited by ISO/IEC 17065 accredited Certification Body GLOBAL QUALITY
and found to meet the requirements of:

BRC GLOBAL STANDARD for FOOD SAFETY

ISSUE 8: FEBRUARY 2019

Achieved grade AA+

Product Categories:

14. Bakery

for the following scope:

Preparation of mixture, extrusion, drying, roller milling and packing of different forms
of breadcrumbs, rusk (milled and not milled) in plastic bags.

Exclusions from scope: None

Including voluntary modules of: None

Audit programme: Unannounced audit

Certificate registration number: BRC1466

Auditor number: 21297

Certificate issue date: 10.01.2023
Audit date: 29.11.2022 - 02.12.2022

Next audit date: 29.01.2024 - 26.02.2024
Certificate expiry date: 09.04.2024



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Irmina Gradoń

Certification Body Manager

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CERTIFICATE

UAB "Baltic fish export"

Industrijos g. 1, LT- 54469 Biruliškiu km., Kauno raj., Lithuania
 (Headquartes: Viciunai Group JSC, Karaliaus Mindaugo 38, 44307 Kaunas, Lithuania)
 BRC Site Code: 1463083

has been audited by ISO/IEC 17065 accredited Certification Body GLOBAL QUALITY
 and found to meet the requirements of:

BRC GLOBAL STANDARD for FOOD SAFETY

Issue 9: AUGUST 2022

Achieved grade A+

Product Categories:

4. Raw fish products and preparations

for the following scope:

Defrosting, filleting, slicing, glazing, freezing of frozen fish products packed in different formats:
 bulk and retail packed IQF fillets and portions packed to plastic bags, bulk frozen fresh and
 refreshed fillets (unpacked), minced fish meat blocks, belly blocks and fillet blocks packed to
 waxed carton box. Packaging of frozen seafood to plastic bags.

Exclusions from scope: None

Including voluntary modules of: None

Audit programme: Unannounced audit

Certificate registration number: BRC1513

Auditor number: 21974

Certificate issue date: 03.04.2023

Audit date: 20-23.02.2023

Next audit date: 28.02.2024 - 27.03.2024

Certificate expiry date: 08.05.2024



AC 169



Irmina Gradoń

Irmina Gradoń
 Certification Body Manager

GLOBAL QUALITY SP. Z O.O. ul. Zygmunta Markerta 1 lok. 5, 02-495 Warszawa

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GLOBAL QUALITY

CERTIFICATE

Paljassaare Kalatööstus AS

Paljassaare tee 30, 10313 Tallinn, Estonia

(Headquartes: Viciunai Group JSC, Karaliaus Mindaugo 38, 44307 Kaunas, Lithuania)

BRC Site Code: 1694794

has been audited by ISO/IEC 17065 accredited Certification Body GLOBAL QUALITY and found to meet the requirements of:

BRC GLOBAL STANDARD for FOOD SAFETY

ISSUE 8: FEBRUARY 2019

Achieved grade A+

Product Categories:

3. Raw prepared products (meat and vegetarian), 4. Raw fish products and preparations
for the following scope:

The production (mass preparation, cutting or forming, breading, frying, freezing) and packing of IQF fish, fish based, plant based and surimi based breaded and non-breaded products packed in carton and plastic bags. Production (mass preparation, cutting, freezing) of non-breaded IQF fish portions in vacuum packs.

Exclusions from scope: None

Including voluntary modules of: None

Audit programme: Unannounced audit

Certificate registration number: BRC1460

Auditor number: 21297

Certificate issue date: 07.03.2023

Next audit date: 06.12.2023 - 03.01.2024

Audit date: 22-25.11.2022

Certificate expiry date: 14.02.2024



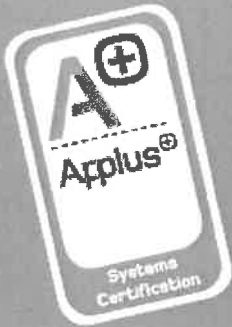
AC 169



Irmina Gradoń

Certification Body Manager





CERTIFICADO

No.

CC-BRC-09/19

LGAI TECHNOLOGICAL CENTER, S.A. (APPLUS) con número ID BRCGS 587, certifica que tras haber realizado una auditoría LGAI TECHNOLOGICAL CENTER, S.A. (APPLUS) with ID BRCGS 587 certifies that, having conducted an audit

Para el alcance de las actividades: Mezclado, triturado, gelificación, formado, corte, envasado, pasterización, enfriamiento o congelación de productos derivados del surimi listos para el consumo, refrigerados o congelados, envasados en termo-formadora con film plástico al vacío, film plástico con atmósfera modificada, flow pack o bolsas sin vacío.

For the scope of activities: Mixing, grinding, gelling, forming, cutting, packaging, pasteurization, chilling or freezing of ready-to-eat surimi products, chilled or frozen, packed in thermo-former with vacuum plastic film, modified atmosphere plastic film, flow pack or non-vacuum bags.

Incluyendo módulos voluntarios de/Including additional modules of: N/A

Exclusiones del alcance de aplicación/Exclusions from scope: NO/NONE

Categorías de productos/Product categories: 8

EMPRESA: SISTEMAS BRITOR, S.L.U.

BRC Code: 1077848

C/ JOAQUÍN SALAS, 6, PEÑACASTILLO MERCASANTANDER; 39011, SANTANDER – CANTABRIA

Ha obtenido la calificación/Has achieved Grade: A+

Cumple con los requisitos establecidos en la **NORMA MUNDIAL BRCGS DE SEGURIDAD ALIMENTARIA ED. 9: AGOSTO DE 2022.**

Meets the requirements set out in the **BRCGS GLOBAL STANDARD FOOD SAFETY ISSUE 9: AUGUST 2022**

Número de Auditor/Auditor number: 20894

Programa de auditoría/Audit Programme: No Anunciado/ unannounced

Fecha(s) de la auditoría/ Date(s) of audit: 11-14/09/2023

Fecha de expedición del certificado: 11/10/2023

Fecha límite para la nueva auditoría: 27/10/2024

Fecha de vencimiento del certificado: 08/12/2024

Certificate issue date: 11/10/2023

Re-audit due date: 27/10/2024

Certificate expiry date: 08/12/2024

Autorizado por/Authorised by



Fdo: Xavier Ruiz Peña
Managing Director Product Conformity B.U.

Applus⁺
LGAI Technological Center, S.A.

Fdo: Sierra Pajares Ortiz
Directora Técnica Agroalimentario



LGAI TECHNOLOGICAL CENTER S.A.

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Ed. 14 (16/01/2023)