

Achieved Grade:

FoodChain ID

Δ+

ANAB accredited Certification Body No. 0969

Product Categories:

certifies that, having conducted an audit at:

8 Polca NV #UK5362-4

Lodewijck De Raetlaan 40 - 8870 Izegem Belgium

Audit Programme:

Unannounced

Site Code: 1881379

Date(s) of audit:

09-12 December 2024

Meets the requirements set out in the:

BRC Global Standard for Food Safety

ISSUE 9: AUGUST 2022

Certificate issue date:

14 January 2025

For the scope of activities:

Production (Cuttering, mixing, cooking, garnishing, slicing) of Liver Pate (terrines, loafs or sliced). Packed in vacuum, MAP or cook-in (plastics –ceramics); outsourcing of secondary packaging

and end labelling depending on the customer.

Re-audit due date:

26 January 2026

Exclusions from scope:

None

Certificate expiry date:

09 March 2026

Auditor number:

21404

BRGS

CERTIFICATED

Authorised by:

W and

Nate Ensrud Vice President, Technical Operations





Certificate Traceability Reference: 2460690 UK53624

This certificate remains the property of FoodChain ID P1F14 BRCGS FS Certificate v23.2 Oct 31 2023

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