

CERTIFICATE OF CONFORMITY

SAI Global Certification Services Pty. Ltd (INTERTEK SAI Global), accredited Certification Body No Z1440295AS certifies that:

Nortech Foods Ltd

Site Address: Ings Road, Doncaster, SYORKS, DN5 9TL, UNITED KINGDOM

BRCGS Site Code: 1743446

having conducted an audit for the scope of activities

Scope: The melting of fat from animal tissue, refining and packing of animal and vegetable oils and fats packed into blue poly-wrap, parchment paper, foil, coated card, plastic bag or bottle in cardboard box and bulk tanker. Retail products are chilled. Chicken fat is frozen.

Exclusions from Scope:

TTraded products: Palm Shortening / oil.

Product Category (ies):

18 - Oils and fats

AA+

Has Achieved Grade:

Meets the requirements set out in the

GLOBAL STANDARD for FOOD SAFETY ISSUE 9: AUGUST 2022

Audit Programme: Unannounced

Auditor Number: 21439 Certificate Number: ESP21893

Dates of Audit: 20-21 Aug 2024

Certificate Issue Date: 27 Sep 2024

Re-audit Due Date:

(An.): 23 Aug 2025 to 20 Sep 2025 (Unan.): 20 May 2025 to 20 Sep 2025 **Certificate Expiry Date:** 01 Nov 2025



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Calin Moldovean President Business Assurance

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In the issuance of this certificate, INTERTEK SAI Global assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with INTERTEK SAI Global requirements for systems certification. This certificate remains the property of INTERTEK SAI Global and must be returned to INTERTEK SAI Global upon its request. To validate certificate authenticity please visit www.brcdirectory.com

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com