

CERTIFICATE

according to **BRC Global Standard Food Safety**
Issue 9: AUGUST 2022

Certification Body TÜV NORD Polska Sp. z o.o., confirms that the organisation

MILLANO spółka z ograniczoną odpowiedzialnością S.K.A.
ul. Olszynowa 15
PL / 62-081 Wysogotowo



BRCGS Site Code: 8642938

fulfills the requirements of the standard

THE BRCGS MODULE

[13] Meeting FSMA requirements for Food

in scope of:

Moulding of chocolate and chocolate-like products: solid, with additives, aerated, filled, packaged in foil, paper, plastic, aluminium and laminates with paper, off-site storage at ul. Batorowska 50/2. Forming of whole chocolate products, packed in paper and plastic bags. Crushing, mixing, chocolate or chocolate-like masses and filling bases, fillings and creams, delivered in tankers, in metal tanks and packaged in foil and paper packaging. Exclusions: Commercial products: molded chocolates - Advent calendars, chocolate-coated pretzels, chocolate-coated wafers, jellies.

in the category: **Confectionery**

Audit programme: **announced**

Date of audit: **13-17.01.2025**

Next audit between **01.07.2026** and **02.04.2026**

Auditor number: **22224**

Cert.-Reg.-No.: **TNP 274/0153/3011/2018**

Valid until: **18.03.2026**

*K. Kozłowski -
Wizytacja*

Manager of Product Certification Body

TÜV NORD Polska Sp. z o.o.

ul. Mickiewicza 29

Date of issue of certificate: 27.02.2025

40-085 Katowice

www.tuv-nord.pl

This certificate remains the property of TÜV NORD Polska Sp. z o.o.

To verify certificate validity, please visit <https://directory.brcgs.com>

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

or use the BRCGS reporting system at <https://tellusbrcgs.whistleblownetwork.net>

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