# Certificate



# **BRCGS Global Standard for Food Safety**

TÜV NORD Integra bvba (CB number: 011), certification and inspection body for agriculture and food processing, accredited by BELAC and recognized by BRCGS declares that the company mentioned below is audited by TÜV NORD Integra and is complying with the requirements of the BRCGS Global Standard for Food Safety (issue 8, August 2018) for the mentioned site and scope.

### Polca by

Lodewijk De Raetlaan 40, 8870 Izegem, Belgium

Company Number: 0406908169

Client Number: 25285

#### **Certified site**

Lodewijk De Raetlaan 40, 8870 Izegem, Belgium BRCGS site code: 1881379 - Grade AA+

#### Scope

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

Exclusion(s): None

## No. Category description

8 Cooked meat/fish products

Voluntary module 11: public module Meat Supply Chain Assurance

Certificate ID: 121661

Certificate valid from 29/12/2020 till 17/04/2022

Audit date(s): 17/11/2020

Re-audit within 28 days (announced) or 9 months (unannounced) before 05/03/2022

Audit program: unannounced audit Auditor: Anja Verschoote 011033

This certificate remains the property of TÜV NORD Integra.

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

Visit bredirectory.com to validate certificate authenticity.



Guy Buysse, General Manager





