

Certificate

BRC 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 the British Retail Consortium declares that the company mentioned below is audited by TÜV NORD INTEGRA and is complying with the requirements of the BRC Global Standard for Food Safety (issue 8, February 2019) for the mentioned site and scope.

Polca bvba

Lodewijk De Raetlaan 40, 8870 Izegem, Belgium
Company Number: 0406908169
Client Number: 25285

Certified site

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

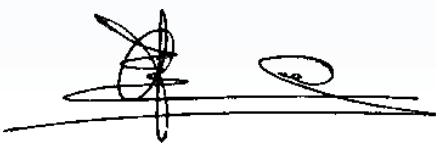
Scope

Production of Liver Pate and fish mousses (terinnes, loafs or sliced). Packed in vacuum, MAP or cook-in.
Exclusion(s): None

No.	Category description
8	Cooked meat/fish products Voluntary module 11: public module Meat Supply Chain Assurance

Certificate ID: 104242
Certificate valid from 29/03/2019 till 17/04/2020
Audit date(s): 13/02/2019
Re-audit within 28 days (announced) or 9 months (unannounced) before 05/03/2020
Audit program: unannounced option 1
Auditor: Anja Verschoote 011033

This certificate remains the property of TÜV NORD INTEGRA.
If you would like to feed back comments on the BRC Global Standard or the audit process directly to BRC Global Standards, please contact TellUs@brcglobalstandards.com or tel: +44 (0)20 3931 8148.
To verify certificate validity, please visit www.brcdirectory.com



Guy Buysse, General Manager