

BRC CERTIFICATE

Certificate No.:
10000322933-MS-ACCREDIA-NLD

Initial Audit date: 2019-10-28

Certificate expiry date: 2020-12-09

Audit date: 2019-10-28

Re-audit due date:
from 2020-09-30 to 2020-10-28

This is to certify that the processing activities of

Lithos Food B.V.

Koningin Wilhelminahaven NZ 21-26 - 3134 KE Vlaardingen, The Netherlands

BRC site code: 8572225

has been found to conform to the standard:

GLOBAL STANDARD FOR AGENTS AND BROKER ISSUE2:AUGUST 2017

Audit programme: **announced**

The certificate is valid for the following scope:

Broker and agent for ambient stable, chilled and frozen ingredients for food, beverages and food supplements (e.g. proteins, fibres, vitamins, minerals, probiotics, plant extracts, animal extracts, fruit powders, marine ingredients). Outsourced services: import, export, storage, distribution.

Product categories: **1 - Chilled and frozen food; 2 - Ambient food all accredited**

Exclusion from scope: **None**

Achieved grade: **GRADE AA**

Auditor number: 053179

Place and date:
Vimercate (MB), 2019-11-29



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, OHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

For the Accredited Unit:
DNV GL Business Assurance Italia S.r.l.

Sabrina Bianchini
Management Representative



BRC

Agents and Brokers

CERTIFICATED

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnvgl.com/assurance

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