

CERTIFICATE

Certificate no.:
C759926

Initial audit date:
28 July 2025

Valid to:
28 July 2026

Audit date:
10 June 2025

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
16 June 2026

This is to certify that the processing activities of

Porin Leipä Oy

Karjalankatu 8, 28130 Pori, Finland

BRCGS site code: 7967370

Has been found to conform to the standard:

GLOBAL STANDARD FOOD SAFETY Issue 9: August 2022

This certificate is valid for the following scope:

Thin breads and coffee breads fresh or frozen made of wheat, rye and oat by dough making, forming, proofing, baking, cooling, freezing, and packing in plastic film, paper and plastic bags, carton boxes and plastic bakery crates.

Exclusions: Traded product

Product categories: 14 Bakery

Achieved grade: A

Including additional modules: No

Audit program: Announced

Auditor Number: 32125

Place and date:
Vimercate (MB), 28 July 2025

For the issuing office:
DNV Business Assurance Italy S.r.l.
Via Energy Park, 14, - 20871 Vimercate
(MB) - Italy



Sabrina Bianchini
Management Representative



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 Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.com/assurance

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact brcgs.enquiries@lqcgroupp.com or use the BRCGS reporting system at <https://tellusbrcgs.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com/>