BRC CERTIFICATE

Certificate No.: 104622-2011-ABRC-FIN-ACCREDIA Initial Audit date: 2011-09-20

Audit date: 2020-03-11

Certificate expiry date: 2021-05-01

DNV·GL

Re-audit due date: from 2021-02-20 to 2021-03-20

This is to certify that the processing activities of

AS Rīgas Dzirnavnieks

Lizuma iela 5, Rīga, LV-1006, Latvia

BRC site code: 6568749

has been found to conform to the standard: GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: AUGUST 2018

Audit programme: announced

The certificate is valid for the following scope:

Wheat and rye flour milling and packaging in paper sacks and packs, distributed in bulk. Oat flour milling and packaging in paper sacks, packs, polypropylene sacks and bigbags. Production of oat bran packed in laminated film, polypropylene sacks, bigbags and paper sacks. Production of rolled oat and wheat packed in paper and plastic sacks. Production of flakes from cereals packed in paper sacks, packs, polypropylene sacks, bigbags, carton boxes and laminated film. Mixing of instant oat cereal flakes porridges (with berries and fruit) and packaging in laminated film and paperboard cups. Mixing of instant rice flakes porridges (with berries and fruit) and packaging in laminated film.

Including voluntary modules of: N/A Product categories: 15 - Dried food and ingredients; 17 - Cereals and snacks Exclusion from scope: Manufacturing of feed. Traded products. Achieved grade: GRADE B Auditor number: 053306

Place and date: Vimercate (MB), 2020-05-01





Nº 003 D PR Nº 007 M PR Nº 004 F SS

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IJ per gli schemi di accreditamento SGQ, SGA, SSI, FSI e PRD e di MRA ILAC per gli schemi di accreditament LAB, MED, LAT e ISP For the Accredited Unit: DNV GL Business Assurance Italia S.r.l.

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 GL Business Assurance Italia S.r.I. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.I., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnvd.com/assurance.

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