



CONFIRMATION



This is to certify that



GRANA sp.z o.o.

ul. Piłsudskiego 1
32-050 Skawina
Poland

has implemented and maintains a **HACCP System**.

Scope:

Production of soluble cereal beverages and chicory, coffee with chicory, plant extracts, coffee, beverages containing coffee and cocoa, with addition of vitamins, sweetener and minerals, flavours, as liquids, spray dried, agglomerated and freeze dried product, packed in jars, cans, bags, paper boxes, stick pack and bulk packaging such as bags, cartons, big bags and containers.

An audit, documented in a report, has verified that this HACCP system fulfills the requirements of the following regulation:

Regulation (EC) No 852/2004

of the European Parliament and of the Council of 29 April 2004 on the hygiene of foodstuffs.

Controls by the competent authorities are not affected.

Registration No. 068416 HCE

Frankfurt am Main 2021-07-12

Valid until 2022-09-10

DQS CFS GmbH
German Association for Sustainability

Behzad Sadegh
Head of Certification Body

Certification Body: DQS CFS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany

