



BRC CERTIFICATE

Certificate No.:
284740-2019-ABRC-BEL-ACCREDIA

Initial Audit date: 2018-07-04

Certificate expiry date: 2022-03-16

Audit date: 2021-02-02

Re-audit due date:
from 2022-01-05 to 2022-02-02

This is to certify that the processing activities of

Puratos Malt OÜ

Kavandu küla Kambja vald, 62032 Tartumaa – Estonia

BRC site code: 1793071

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:

Production of: • Fermented malts in paper bags and in big bags • Diastatic malts in paper bags and big bags • Germinated grains in vacuum bags • Dried germinated grains in paper bags • Germinated grains in syrup in plastic bags in buckets.

Including voluntary modules of: **N/A**

Product categories: **13 - Alcoholic drinks and fermented/brewed products / 15 - Dried food and ingredients**

Exclusion from scope: **None**

Achieved grade: **GRADE AA**

Auditor number: 20717

Place and date:
Vimercate (MB), 2021-03-16



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, GHG, 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 issuing office:
DNV - Business Assurance
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 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.dnvgi.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.