

BRCGS CERTIFICATE

Certificate No.: 10000423703-MSC-ACCREDIA-HRV Initial Audit date: 2021-01-27

Audit date: 2023-01-23

Certificate expiry date: 2024-03-09

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 2024-01-27

This is to certify that the processing activities of

Weng Fat Poultry sh.p.k

Rr. "Hasan Prishtina" pn Polac, 41000 Skenderaj, Kosovo

BRCGS site code: 10001191

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

Audit programme: UNANNOUNCED

The certificate is valid for the following scope:

Thawing of frozen whole ducks, brine injection, cooking or grilling of aromatic ducks, manual bones removal, vacuum packaging of whole boneless ducks, duck file and shredded ducks meet, quick frozen packed in carton boxes.

Including voluntary modules: No Product categories: 08 - Cooked meat/fish products Exclusion from scope: None Achieved grade: GRADE B+ UNANNOUNCED AUDIT Auditor number: 20967

Place and date: Vimercate (MB), 2023-03-08







A EMAS Nº 00 PRD Nº 003 PRS Nº 094 SSI Nº 002

4embro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IJ Ier gli schemi di accreditamento SGQ, SGA, SSI, FSI PRD e di MRA ILAC per gli schemi di accreditament JAB, MED, LAT e ISP For the issuing office: **DNV - Business Assurance** Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

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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 Italy 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. 039.68 99 905.

Website: www.dnv.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.