

BRC CERTIFICATE

Certificate No.:
10000353582-SCM-ACCREDIA-DNK

Initial Audit date: 2019-01-30

Certificate expiry date: 2021-03-12

Audit date: 2020-01-21

Re-audit due date:
from 2021-01-02 to 2021-01-30

This is to certify that the processing activities of

Norlax AS

Gartnervaenget 31, Outrup DK-6855, Denmark

BRC site code: 1210267

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:

Smoked fish, whole or sliced, vacuum packed. Production & freezing of Minced smoked and raw minced fish packed in PE plastic coated card board boxes & PE plastic bags. Trading of seafood products.

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

Product categories: **04 - Raw fish products & preparations, 08 - Cooked meat/fish products, 09 - Raw cured or fermented meat and fish**

Exclusion from scope: **None**

Achieved grade: **GRADE A**

Auditor number: 053201

Place and date:
Vimercate (MB), 2020-03-12



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 Accredited Unit:
DNV GL Business Assurance Italia S.r.l.

Sabrina Bianchini

Sabrina Bianchini
Management Representative



BRCGS

Food Safety

CERTIFICATED



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.dnvgl.com/assurance

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