

BRC CERTIFICATE

Certificate No.:
10000443675-MSC-ACCREDIA-ITA

Initial Audit date: 2018-06-05

Certificate expiry date: 2022-03-01

Audit date: 2021-01-18

Re-audit due date:
from 2021-12-21 to 2022-01-18

This is to certify that the processing activities of

POSEIDON SHPK

Rruga Portit Shengjin – 4501 – Lezhe, Albania

BRC site code: 1218556

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:

Processing of salted anchovies and sardines and packaging of fillets in glass jars, aluminum cans and plastic buckets, with olive oil, vegetable oil seeds and sauce. Production of anchovy paste in buckets. Production of semi-processed tuna and mackerel, for further seaming and sterilization: frozen fillets cut and filled in glass jars. Production site: AL 28 PP.

Lavorazione di acciughe e sardine salate e confezionamento dei filetti in vasi di vetro, scatole di alluminio e secchielli di plastica con olio di oliva, olio di semi vegetale e salsa.

Produzione di pasta di acciughe in secchielli. Produzione di tonno e sgombrò semilavorato, destinato ad essere sigillato e sterilizzato: filetti surgelati tagliati e inseriti in vasetti di vetro.

Sito produttivo: AL 28 PP.

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

Product categories: **09 - Raw cured or fermented meat and fish; 04 - Raw fish products & preparations**

Exclusion from scope: **None**

Achieved grade: **GRADE A**

Auditor number: 20514

Place and date:
Vimercate (MB), 2021-02-19



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, FSH 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
Management Representative



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 tell.brcgs.com. Visit brcdirectory.com to validate certificate authenticity.