

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
196091-2016-FSMS-POL-RvA

Initial date:
23 March 2016

Valid:
14 September 2020 - 22 March 2022

This is to certify that the management system of

Arctos Creme sp. z o.o.

ul. Józefa Chełmońskiego 20, 60-756 Poznań, Poland
and the sites as mentioned in Appendix I accompanying this certificate

has been assessed and determined to comply with the requirements of
FOOD SAFETY SYSTEM CERTIFICATION 22000

Certification scheme for food safety management systems consisting of the following elements: ISO 22000:2018, FSSC 22000 V5 - ISO TS 22002-1:2009 (Food) and additional FSSC 22000 requirements.

This certificate is applicable for the scope of:
Manufacture of fondant. Storage of fondant. Category C IV.

The certification system consists of a minimum annual audit of the food safety management systems and a minimum annual verification of the PRP elements and additional requirements as included in the scheme and applicable technical specification for sector PRPs. Validity of this certificate can be verified in the FSSC 22000 database of certified organizations available on www.fssc22000.com.

Date of Certification Decision:
14 September 2020

Place and date:
Barendrecht, 15 September 2020



For the issuing office:
DNV GL - Business Assurance
Zwolseweg 1, 2994 LB Barendrecht,
Netherlands

Erie Koek
Management Representative

Certificate No: 196091-2016-FSMS-POL-RvA
Place and date: Barendrecht, 15 September 2020

Appendix to Certificate

Arctos Creme sp. z o.o.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Arctos Creme sp. z o.o.	ul. Józefa Chełmońskiego 20, 60-756 Poznań, Poland	Registration address.
Arctos Creme sp. z o.o. Production site	ul. Składowa 1, Koninko, 62-023 Gądki k/Poznania, Poland	Manufacture and storage of fondant. Category CIV
Arctos Creme Sp. z o.o. Warehouse	ul. Drukarska 59, Koninko, 62-023 Gądki, Poland	Storage of fondant.Category CIV