

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
196091-2016-FSMS-POL-RvA

Initial certification date:
23 March 2016

Valid:
29 July 2021 – 22 March 2022

This is to certify that the management system of

Arctos Creme sp. z o.o.

ul. Józefa Chelmońskiego 20, lok. 13, 60-756 Poznań, Poland

and the sites as mentioned in the appendix 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, ISO/TS 22002-1:2009 and additional FSSC 22000 requirements (Version 5.1).

This certificate is applicable for the scope of:

Manufacture and storage of fondant. Category CIV

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:

29 July 2021

Place and date:

Barendrecht, 30 July 2021



For the issuing office:

DNV - Business Assurance
Zwolseweg 1, 2994 LB Barendrecht,
Netherlands



Sabrina Bianchini
Management Representative

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, lok. 13, 60-756 Poznań, Poland | Manufacture and storage of fondant. Category CIV |
| Arctos Creme Sp. z o.o. Warehouse | ul. Drukarska 59, Koninko, 62-023 Gądko, Poland | Storage of fondant and sugar. Category CIV |
| Arctos Creme sp. z o.o. Production site | ul. Składowa 1, Koninko, 62-023 Gądko/Poznań, Poland | Manufacture and storage of fondant. Category CIV |

