

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
196091-2016-FSMS-POL-RvA
COID:
POL-1-2080-374390

Initial certification date:
23 March 2016

Valid:
11 April 2023 – 22 March 2025

This is to certify that the management system of

Arctos Creme sp. z o.o.

ul. Józefa Chełmońskiego 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 and sugar. 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:
11 April 2023
Place and date:
Vimercate (MB), 11 April 2023



For the issuing office:
DNV Business Assurance Italy S.r.l.
Via Energy Park, 14, - 20871 Vimercate (MB) -
Italy



MS N°0003

Membro degli Accordi di Mutuo Riconoscimento EA, IAF
e ILAC. Signatory of EA, IAF and ILAC Mutual
Recognition Agreements



Sabrina Bianchini
Management Representative

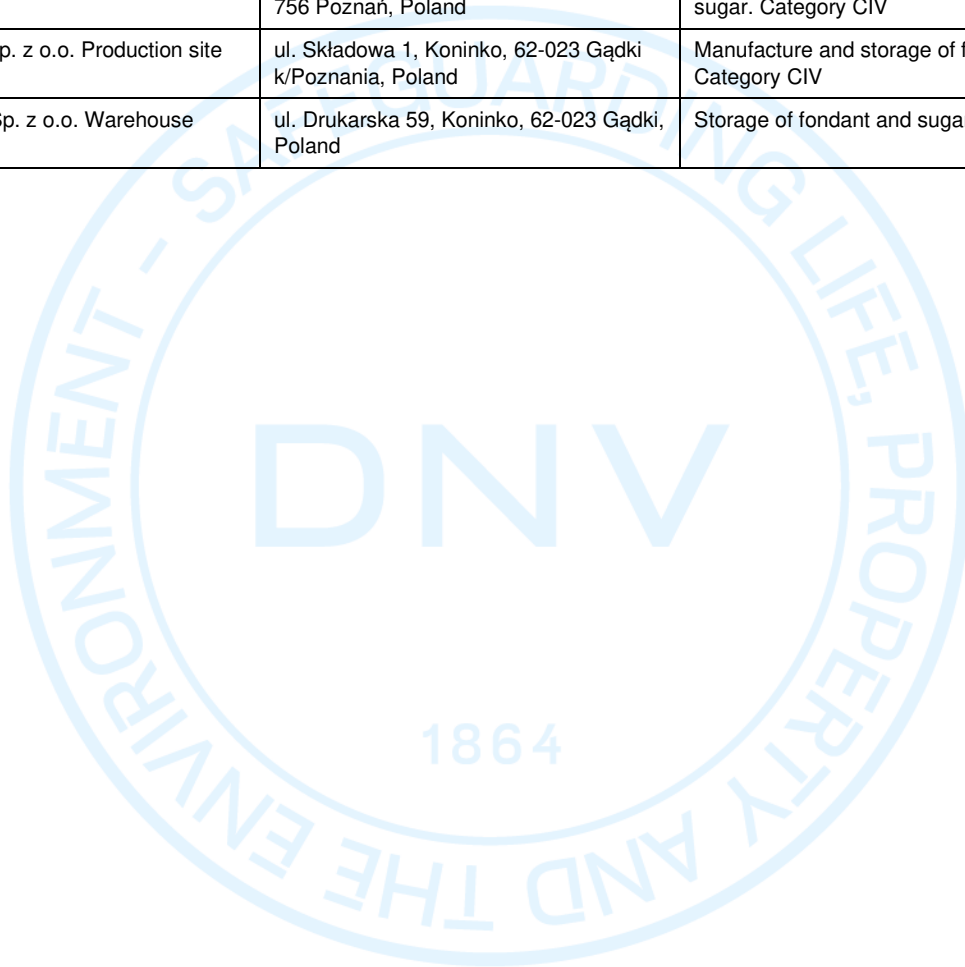


Appendix to Certificate

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 Chelmońskiego 20, lok. 13, 60-756 Poznań, Poland	Manufacture and storage of fondant and sugar. Category CIV
Arctos Creme sp. z o.o. Production site	ul. Składowa 1, Koninko, 62-023 Gądkik/Poznań, Poland	Manufacture and storage of fondant. Category CIV
Arctos Creme Sp. z o.o. Warehouse	ul. Drukarska 59, Koninko, 62-023 Gądkik, Poland	Storage of fondant and sugar. Category CIV





Certificate no.: 196091-2016-FSMS-POL-RvA
Place and date: Vimercate (MB), 11 April 2023

Subject Line: **Change to DNV address and Accreditation on your certificate**

Dear Customer,

We are writing to inform you of an administrative change to the FSSC 22000 certification you hold with DNV.

To enable better harmonization within DNV, we have moved the accredited for FSSC 22000 to our Global Food and Beverage Hub in Italy. With this change, the accreditation body for this service has moved to Accredia

Due to this change, DNV is issuing new certificate as in attachment, detailing the new address of the DNV office [DNV Business Assurance Italy SRL] and the accreditation details [Accredia].

This does not impact your certification in any way, as there is no change to the technical management or operation of the certification scheme. The validity of your certificate is unchanged; it will still be effective until the expiry date.

In summary, there is no action for you to take except to display your new certificate upon receipt.

If you have any further queries, please contact your local DNV office.

Best Regards,

DNV

Sabrina Bianchini