



CONFIRMATION



This is to certify that



GRANA sp.z o.o.

ul. Piłsudskiego 1
32-050 Skawina
Poland

has implemented and maintains a **HACCP System**.

Scope:

Production of soluble cereal beverages and chicory, organic cereal beverages and chicory, coffee with chicory, plant extracts, coffee, beverages containing coffee and cocoa, with addition of vitamins, sweetener and minerals, flavours, as liquids, spray dried, agglomerated and freeze dried product, packed in jars, cans, bags, paper boxes and bulk packaging such as bags, cartons, big bags and containers.

An audit, documented in a report, has verified that this HACCP system fulfills the requirements of the following regulation:

Regulation (EC) No 852/2004

of the European Parliament and of the Council of 29 April 2004 on the hygiene of foodstuffs.

Controls by the competent authorities are not affected.

Registration No. 068416 HCE

Frankfurt am Main 2019-05-15

Valid until 2020-07-23

DQS CFS GmbH

German Association for Sustainability

Dr. Sied Sadek
Managing Director

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