

CERTIFICATE OF APPROVAL

This is to certify that the production processes of:

Sery ICC Pasłek Sp. z o.o.
ul. Dworcowa 9, 14-400 Pasłek, Poland

Have been evaluated and approved by Lloyd's Register Quality Assurance Limited to the following standard:

ISO/TS 22002-1: 2009

Prerequisite programmes on food safety
Part 1: Food Manufacturing

This approval is applicable to:

**Production of ripening cheese, butter and mixes,
melted cheese, vegetable oil products,
powder products.**

This approval is in addition to the ISO 22000 certification under certificate number GDK0003425/Q22 and remains valid only while the 22000 approval is maintained.

Approval

Certificate No:
GDK0003425/Q22/TS

Original Approval: 9th December 2010

Current Certificate: 15th May 2012

Certificate Expiry: 14th May 2015



Issued by: Lloyd's Register (Polska) sp. z o.o.
for and on behalf of Lloyd's Register Quality Assurance Limited