



CONFIRMATION



This is to certify that



GRANA sp.z o.o.

ul. Pilsudskiego 1
32-050 Skawina
Poland

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

Scope:

Production of roasted, ground and soluble cereal beverages and chicory, coffee and chicory blends, roasted or unroasted ground plants, plant extracts, soluble or ground coffees, blends containing coffee and cocoa with addition of vitamins, minerals, aromas, and milk based additives, sweeteners, sugar, produced as liquid, ground, spray dried, agglomerated and freeze-dried products packed in jars, cans, small bags, cartons, sticks and large-size 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	2024-07-16
Valid until	2025-09-10

DQS CFS GmbH
German Association for Sustainability

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