



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 cereal beverages based on chicory, cereals and extracts of other plants, production of natural coffees and its blends with cereal beverages, blends with addition of cocoa, vitamins, minerals, flavours, milk-based ingredients, sweeteners, sugar. Production in the form of roasted or unroasted ground, spray-dried, agglomerated and freeze-dried products and in the form liquid extracts. Packaging in jars, cans, small bags, cartons, stick packs and large format packaging such as bags, cartons, Big Bags, tanks, cisterns.

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 2025-07-25
Valid until 2026-09-10

DQS CFS GmbH
German Association for Sustainability

Guido Eggers
Managing Director



Certification Body: DQS CFS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany
The validity of the certification can only be verified by the QR-code.