



CERTIFICATE



DQS CFS GmbH (BRCGS CB No. 038) certifies that, having conducted an audit at

LACTIMA Sp. z.o.o.

ul. Kaszubska 6,
14-300 Morąg
Poland

BRCGS Site Code: 3364129

meets the requirements set out in the

GLOBAL STANDARD FOOD SAFETY

(Issue 9: August 2022).

For the scope of activities:

Production of processed cheese and vegetable fat based processed cheese analogue: mincing, grinding, weighing, thermal treatment, forming, dosage, packing in PP, PA, ALU foil (including MAP for cheese slices), cooling.

Confectioning of butter: unpacking, plastification, dosage, packing in PS/PP, cooling or freezing.

Including additional modules of: None

Exclusions from scope: The margarine confectioning process 10g. Trade goods: Processed cheese in slices Burger 1050 g and Cheddar 1050g.

Product categories: 07

Achieved Grade: A+

Audit programme: Unannounced

Auditor No.: 20001

Date of audit	09.10.2025
Re-audit due date	28.10.2026
Certificate expiry date	09.12.2026
Certificate registration no.	30950081 BRC9
Frankfurt am Main	19.11.2025
Reissued due to change in scope	26.11.2025

DQS CFS GmbH

German Association for Sustainability

Guido Eggers
Managing Director



Accredited Body: DQS CFS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany



This certificate remains the property of DQS CFS GmbH.

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact brcgs.enquiries@lacgroup.com or use the BRCGS reporting system at tell.brcgs.com or <https://tellusbrcs.whistleblownetwork.net>. Visit <https://directory.brcgs.com> to verify certificate authenticity.

The validity of the certification can only be verified by the QR-code.

