TÜVNORD

CERTIFICATE

according to BRCGS Global Standard Food Safety
Issue 9: AUGUST 2022

Certification Body TÜV NORD Polska Sp. z o.o., accreditation number: AC 103
confirms that the organisation

MILLANO spółka z ograniczoną odpowiedzialnością S.K.A.
ul. Olszynowa 15
PL / 62-081 Wysogotowo

BRCGS Site Code: 8642938
fulfills the requirements of the standard
on a level: **A**
in the category: **Confectionery**
in scope of:

Crushing, mixing, chocolate or chocolate-like masses and filling bases, fillings and creams, delivered in tankers, in metal tanks and packaged in foil and paper packaging.
Forming of whole chocolate products, packed in paper and plastic bags. Moulding of chocolate and chocolate-like products: solid, with additives, aerated, filled, packaged in foil, paper, plastic, aluminium and laminates with paper. Storage outside the company's premises, warehouse at Batorowska Street 50/2.
Including voluntary module of: Meeting FSMA requirements for Food

Exclusions: **Commercial products: molded chocolates - Advent calendars, chocolate-coated pretzels, chocolate-coated wafers, jellies.**

Audit programme: **announced**
Auditor number: **21364**
Date of audit: **19-23.01.2026**
Cert.-Reg.-No.: **AC 103 274/0006/3011/2012**
Date of issue of certificate: 06.03.2026
Valid until: **18.03.2027**

Next recertification audit between **07.01.2027** and **04.02.2027** in case of announced audit
and between **07.10.2026** and **04.02.2027** in case of unannounced audit.

Manager of Product Certification Body

Katowice, 12.03.2026

TÜV NORD Polska Sp. z o.o. ul. Mickiewicza 29 40-085 Katowice www.tuv-nord.pl
This certificate remains the property of TÜV NORD Polska Sp. z o.o.
The authenticity of the certificate can be verified at https://www.directory.brcgs.com/
Feedback on the BRCGS Standard or audit process can be emailed directly to BRCGS at enquiries@brcgs.com or confidentially via tell.BRCGS.com

PCA Polskie Centrum Akredytacji – Certyfikacja Wyrobów
AC 103

BRCGS Food Safety CERTIFICATED