CERTIFICATE

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

Certification Body TÜV NORD Polska Sp. z o.o., 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

THE BRCGS MODULE

[13] Meeting FSMA requirements for Food

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.**

in the category: **Confectionery**

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.: **TNP 274/0153/3011/2018**
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

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To verify certificate validity, please visit https://directory.brcgs.com
If you would like to give feedback on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or use the BRCGS reporting system at https://tellusbrcgs.whistleblowernetwork.net

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