



BUREAU
VERITAS

Bureau Veritas Certification

Bureau Veritas Certification Holding SAS – UK Branch (UKAS 0008)

certify that having conducted an audit

At

Citronex Trans Logistic Sp. z o.o

BRCGS site code: **2196642**

Audit site address:

Słowiańska str. 13, 59-900 Zgorzelec Poland

For the scope of activities: **Distribution of chilled, frozen and ambient food products and *non-food products (e.g. personal care, consumer products, shoes, textiles, etc.). *handling of consumer goods audited but not covered by UKAS accreditation**

Including voluntary modules of: **None**

Exclusions from scope: **None**

Product Categories: **01 - Chilled and Frozen Food, 02 - Ambient Food, 04 - Consumer Products**

Has achieved Grade: **AA**

Meets the requirements set out in the

**GLOBAL STANDARD for STORAGE AND DISTRIBUTION
Issue 4: November 2020**

| | | | |
|--------------------------|------------------------|-------------------------|-------------------|
| Audit Programme: | Announced | | |
| Audit start date: | 08-09-2022 | Audit finish date: | 08-09-2022 |
| Auditor Number: | 20806 | | |
| Re-audit Due Date: | From 11-08-2023 | To 08-09-2023 | |
| Certificate Expiry Date: | 20-10-2023 | | |
| Certificate number: | PL014218 | Certificate Issue Date: | 27-10-2022 |



Signed on behalf of BVCH SAS - UK Branch



0008

Certification body address: Bureau Veritas Certification Holding SAS - UK Branch Fifth Floor,
66 Prescott Street, London E1 8HG, United Kingdom

Managing Office: ul. Migdałowa 4, 02-796 Warszawa, Poland

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*If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS,
please contact tell.brcgs.com*

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BRCGS

Storage and
Distribution

CERTIFICATED

