

CERTIFICATE

according BRC

Global Standard for Food Safety

Issue 8, August 2018

In accordance with TÜV NORD CERT procedures, it is hereby certified that

Windau GmbH & Co. KG

Rudolf-Diesel-Straße 2

33428 Harsewinkel

Germany

BRC Site Code: 1275385

product-category

**3. Raw prepared products (meat and vegetarian), 8. Cooked meat/fish products,
9. Raw cured and/or fermented meat and fish**

for the scope of activities

Preparation of sausage meat, stuffing, maturing and smoking of firm raw sausage and fast-maturing raw sausage. Preparation of sausage meat, filling, hot smoking or cooking and, if necessary, drying of cooked sausage products, butcher's products based on hydrolysed proteins, curing, laying or filling, cook-ing or maturing and/or smoking of ham products. Packaging as piece goods or sliced in MAP, under vacuum, in tubular bags or trays made of plastic as well as loose goods as IQF in plastic boxes with PE insertion films. Purchasing of liver pâté, which is sliced, packed under MAP in plastic trays.

exclusion from scope

None

The demands are fulfilled with the

Grade: A

Audit program

announced audit

Dates of audit: 2022-09-07 to 2022-09-09

Audit Report No. 3531 9068

Certificate Registration No. 44 273 220498

Issue date: 2022-10-23

Validity date: 2023-11-02

Date of next audit until: 2023-09-21


Certification Body
at TÜV NORD CERT GmbH

Essen, 2022-10-23

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular re-certification audits. The English Certificate is the original reference document. Validity can be verified at <https://www.tuev-nord.de/de/unternehmen/zertifizierung/zertifikatsdatenbank>.

This certificate remains the property of TÜV NORD CERT, to whom it must be returned upon request. If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com. Visit brcdirectory.com to validate certificate authenticity.

TÜV NORD CERT GmbH

Am TÜV 1

45307 Essen

www.tuev-nord-cert.com

