

CERTIFICATE

according BRC

GLOBAL STANDARD FOOD SAFETY

Issue 9: August 2022

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

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, cooking 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.

Exclusions from scope:

None

Product categories:

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

Has achieved Grade: A+ unannounced audit programme

Date of audit: 2023-08-07 to 2023-08-10

Audit Report No. 3534 6146

Certificate Registration No. 44 273 220498

Certificate issue date: 2023-09-12

Certificate expiry date: 2024-11-02

Re-audit due date from 2024-08-24 to 2024-09-21


Certification Body

at TÜV NORD CERT GmbH

Essen, 2023-09-12

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. 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.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com>.

TÜV NORD CERT GmbH

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www.tuev-nord-cert.com

