

CERTIFICATE

according BRC

GLOBAL STANDARD FOOD SAFETY

Issue 9: August 2022

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

**LUKAS MANUFACTURING AND TRADING COMPANY
PRIVATE ENTERPRISE, LUKAS MTC PE**

39623, Poltava Region, Kremenchuk,

Sergeant Melnychuk Str.,

186 (Puff Pastry Products and Candies, Office)

**Warehouse of Finished Product: Kremenchuk, Lesi Ukrainki Ave., 96
Ukraine**

BRC Site Code: 10010782

For the scope of activities:

**Production of Ambient Puff Pastry Products and Candies with and without Filling
in Polypropylene packaging, Cardboard and Polymeric Boxes. Storage of Finished
Products in Location Kremenchuk, Lesi Ukrainki Ave., 96, Ukraine.**

Exclusions from scope:

None

Product categories:

14 - Bakery

16 - Confectionery

Has achieved Grade: A announced audit

Dates of audit: 2023-09-18 to 2023-09-20

Audit Report No. GR-5210/2023

Certificate Registration No. 44 273 23370141

Certificate issue date: 2023-11-01

Certificate expiry date: 2024-10-30

Re-audit due date from 2024-08-21 to 2024-09-18

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Certification Body

at TÜV NORD CERT GmbH

Athens, 2023-11-01

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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