



BRCGS CERTIFICATE

Certificate No.:
10000322933-MSC-ACCREDIA-NLD

Initial Audit date: 2019-10-28

Certificate expiry date: 2023-12-09

Audit date: 2022-10-25

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
2023-10-28

This is to certify that the processing activities of

Lithos Food B.V.

Koningin Wilhelminahaven NZ 21-26 3134 KE Vlaardingen, Netherlands

Offices within scope of certification: N/A

BRCGS site code: 8572225

has been found to conform to the standard:

GLOBAL STANDARD FOR AGENTS AND BROKER ISSUE3:OCTOBER 2021

Audit programme: **announced**

The certificate is valid for the following scope:

Broker and agent for ambient stable, chilled and frozen ingredients for food, beverages and food supplements (e.g. proteins, fibres, vitamins, minerals, probiotics, plant extracts, animal extracts, fruit powders, marine ingredients). Outsourced services: import, export, storage, distribution.

Product categories: **1 - Chilled and frozen food; 2 - Ambient food**

Exclusion from scope: **none**

Achieved grade: **GRADE AA**

Auditor number: 21486

Place and date:
Vimercate (MB), 2022-11-05



BRCGS

Agents and Brokers

CERTIFICATED



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGG, SGA, SSI, FSH e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

For the issuing office:
DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini
Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italy S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnv.com/assurance
If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or confidentially through tell.BRCGS.com. To verify certificate validity, please visit <https://directory.brcgs.com/>