

CERTIFICATE

Certificate no.: 263492-2018-ABRC-FIN-ACCREDIA

Initial audit date: 11 April 2018

Audit date: 06 August 2025 Valid to: 22 September 2026

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 11 August 2026

This is to certify that the processing activities of

Polarica AB

Järnvägsgatan 35, 95321, Haparanda, Sweden

BRCGS site code: 1979342

Has been found to conform to the standard:

GLOBAL STANDARD FOOD SAFETY Issue 9: August 2022

This certificate is valid for the following scope:

Cleaning and freezing of wild berries and freezing of cultivated berries packed in paper sacks, plastic bags, carton packages and containers with plastic liners. Cleaning of fresh cloudberries packed in plastic jars and freezing in blocks packed in laminated carton boxes and plastic bags. Cleaning of frozen fruit bites and berries packed in plastic bags. Production of chilled pasteurized berry juice packed in barrels with plastic liners (enzyme treatment, pressing, pasteurizing, cooling). Production of frozen berry purée packed in carton boxes or plastic jars (defrosting, crushing, puréeing). Trading of dried, ambient stable, chilled and frozen berries, frozen berry juice concentrate, fruit and mushroom products, juices and drinks.

Product categories: 06 - Prepared fruit, vegetables and nuts; 07 - Dairy, liquid egg

Achieved grade: AA

Including additional modules: No Audit program: Announced

Auditor Number: 21914

Place and date: Vimercate (MB), 17 September 2025







)

00010

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

Lowins Biavelini

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 Italia S.r.I. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.com/assurance