



BRCGS CERTIFICATE

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

Initial Audit date: 2018-04-11

Certificate expiry date: 2024-09-22

Audit date: 2023-08-07

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
2024-08-11

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 FOR FOOD SAFETY ISSUE 9: AUGUST 2022

Audit programme: **announced**

The certificate is valid for the following scope:

Cleaning and freezing of wild berries and freezing of cultivated berries packed in paper bags, plastic bags, carton packages and containers with plastic liners. Cleaning of fresh cloudberry packed in plastic jars. Production of chilled pasteurized berry juice packed in barrels with plastic liners (pressing, pasteurizing, cooling). Trading of dried, ambient stable, chilled and frozen berry, purée, frozen berry juice concentrate, fruit and mushroom products, juices and drinks.

Including voluntary modules: **no**

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

Exclusion from scope: **none**

Achieved grade: **GRADE AA**

Auditor number: 21914

Place and date:
Vimercate (MB), 2023-09-14



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 SGQ, SGA, SSI, FSM 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:
ACCREDITED UNIT: 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 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>.