

CERTIFICATE

Certificate no.:
C621962

Audit date:
30 October 2025

Valid to:
19 December 2026

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

This is to certify that the processing activities of

North Retail ApS

Egaa Havvej 25E, 8250 Egaa, Denmark

Additional office: Økern Portal, Lørenfare 1b, 0585 Oslo, Norway

BRCGS site code: 10012381

Has been found to conform to the standard:

GLOBAL STANDARD FOR AGENTS AND BROKERS Issue 3: October 2021

This certificate is valid for the following scope:

Broker of raw prepared products, cooked meat products, beverages, fermented and brewed products, dried foods, coffee and ingredients, nutritional supplements, dairy, prepared fruit vegetables and nuts, confectionery, bakery, infant foods, cereals and snacks, oils and fats.

Subcontracted services: storage and distribution

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

Audit grade: AA

Audit program: Announced

Auditor Number: 22352

Date of certification decision:
12 December 2025
Place and date:
Vimercate (MB), 15 December 2025



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For the issuing office:
DNV Business Assurance Italy S.r.l.
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 Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact brugs.enquiries@lgcgroup.com or use the BRCGS reporting system at <https://tellusbrcgs.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com/>.

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www.dnv.com/assurance