

CERTIFICATE

Certificate no.:
C621962

Initial audit date:
07 November 2023

Valid to:
19 December 2025

Audit date:
23 October 2024

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
07 November 2025

This is to certify that the processing activities of

North Retail ApS

Egaa Havvej 25E, 8250 Egaa, Denmark

Secondary location: Økern Portal, Lørenfarett 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, dried foods, nutritional supplements and ingredients, dairy and liquid egg and prepared fruit vegetables and nuts.
Subcontracted services: storage and distribution

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

Exclusion from scope: **None**

Achieved grade: **AA**

Audit program: **announced**

Auditor Number: **22352**

Place and date:
Vimercate (MB), 18 December 2024



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:
ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905.
www.dnv.com/assurance

If you would like to feed back 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/>