

ANNEX

In conjunction with an Unannounced audit programme for

Global Standard Food Safety Issue 9

PELOPAC S.A. **Industrial Area of Thessaloniki 570 22 Sindos** Greece **BRC Site Code: 2137504**



Has successfully passed the BRCGS module 13 Meeting FSMA requirements for Food

Product categories:

11 - Low / High Acid in Cans / Glass

16 - Confectionery

For the scope of activities:

Production (Sorting, Mixing, Pasteurizing, and Packaging including Outsourced Stuffing of Olives) of High Acid Products: Olives and Peppers; Also Stuffed including Cheese Stuffing, pickled Vegetables, Sauces, Spreads, Sundried Tomatoes; Ambient Stored. Production of Unpasteurized Chilled Products: Olives & Pickled Vegetables in MAP packed in Plastic Containers / Pouches and Olives in Vacuum in Glass Jars. Packaging of Tahini in Glass Jars / Plastic Buckets Ambient Stored.

Traded Products: Canned Roasted Peppers, Sundried Tomatoes, Caper, Vine Leaves, also Stuffed in Glass Jars / Tin Containers. Unpasteurised Sundried Tomatoes in Pouches. **Unpasteurised Olives in Drums / Bulk Containers.**

Dates of audit: 2023-11-23 and 2023-11-24

Audit Report No. GR-0571/2023

in win

Certificate Registration No. 44 841 071964

Certificate issue date: 2024-01-03 Certificate expiry date: 2025-03-08

Re-audit due date: 2024-09-26 to 2025-01-26

Certification Body

at TÜV NORD CERT GmbH

Athens, 2024-01-03

This certificate remains the property of TÜV NORD CERT GmbH.

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com.

TÜV NORD CERT GmbH

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