CERTIFICATE OF CONFORMITY

SAI Global, accredited Certification Body No Z1440295AS certifies that:

MOKATE S.A.

ul. Katowicka 265a 43-450 Ustron POLAND

BRC site code: 1896916

having conducted an audit for the scope of activities

Mixing, flavouring and packing of black, green, fruit, herbal and functional teas, including outsourcing of black tea dust granulation. Products are packed in paper tea bags (or PLA-bags), in cardboard boxes wrapped with PP foil or in paper/aluminium tubes or in metal tins and leaf tea packed in PP foil in cardboard box wrapped with PP foil.

Mieszanie, aromatyzowanie i pakowanie herbat czarnych, zielonych, owocowych, ziołowych i suplementów diety; (wraz z granulacją pyłu herbat czarnych zleconą na zewnątrz). Produkty pakowane są w saszetki papierowe lub PLA, w pudełko kartonowe foliowane folią PP lub w tuby papierowe/aluminowe i herbaty liściastej pakowanej bezpośrednio w folię PP, w kartonowe pudełko zafoliowane folią PP.

Exclusions from Scope: None.

Product Category: 15 - Dried food and ingredients

Has Achieved Grade: AA

Meets the requirements set out in the

BRC Global Standard for Food Safety Issue 8: August 2018

Audit Programme: Announced

Certificate No: ESP24911

Auditor Number: 20863

Certificate Issue Date: 27 October 2021	Date(s) of Audit: 20 September 2021 to 22 September 2021
Certificate Expiry Date: 9 November 2022	Re-audit Due Date: 28 September 2022

Frank Camasta
Global Head of Technical Services
SAI Global Assurance

BRCS Food Safety CERTIFICATED

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