



BRCGS CERTIFICATE

Certificate No.:
136933-2013-ABRC-NLD-ACCREDIA

Initial Audit date: 2013-10-22

Certificate expiry date: 2023-12-03

Audit date: 2022-10-03

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
2023-10-22

This is to certify that the processing activities of

Pelican Rouge Coffee Roasters B.V.

Leeghwaterstraat 6, 3316 EC Dordrecht, The Netherlands

BRCGS site code: 1966239

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: AUGUST 2018

Audit programme: **announced**

The certificate is valid for the following scope:

The blending, roasting, grinding and packing (under vacuum or under modified atmosphere) of fresh coffee. Packing of fresh leaf tea. The blending and packing of instant products for hot and cold beverages. Product is packed in plastic pouches or big bags. Outsourced process: decaffeination of the coffee and the blending of coffee. Trade of fresh coffee and instant products for hot and cold beverages.

Including voluntary modules: **no**

Product categories: **15 - Dried food and ingredients**

Exclusion from scope: **none**

Achieved grade: **GRADE B**

Auditor number: 21893

Place and date:
Vimercate (MB), 2022-11-11



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



BRCGS

Food Safety

CERTIFICATED

Sabrina Bianchini

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 feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com.
Visit brcdirectory.com to validate certificate authenticity.