



CERTIFICATE No. GDO/18/340

Auditor Number: 36451

IT IS HEREBY CERTIFIED THAT THE PROCESSING ACTIVITIES OF

INCOM d.o.o.

SITE CODE: 2356117

TOVARNIŠKA CESTA 6A 5270 Ajdovščina SLOVENIA

IN THE FOLLOWING OPERATIONAL UNITS

TOVARNIŠKA CESTA 6A 5270 Ajdovščina SLOVENIA

MEET THE REQUIREMENTS SET OUT IN THE

GLOBAL STANDARD FOOD SAFETY ISSUE 9: AUGUST 2022

GRADE A+ Audit type: Unannounced

FOR THE SCOPE OF ACTIVITIES

Pasteurization, mixing, filling and forming, freezing of ice cream, sorbet and frozen desserts filled in wafer cones packed in paper, wooden sticks, plastic film (PP), plastic (PET, PP or PE) and paper cups and tubs and special products shapes. Mixing, grinding, conching of chocolate used for coating and decoration of ice-creams and filling in stainless steel containers.
Including voluntary modules: None; Exclusions: Traded products

The use and validity of this certificate are subject to compliance with RINA document: Regulation for the issue of the Certificate of Conformity of the Agri-Food Product

This certificate remains the property of RINA Services S.p.A.

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

Product categories:
BR7

First Issue	<u>15.10.2018</u>	Date(s) of Audit	<u>09.10.2023</u>
Current Issue	<u>17.11.2023</u>		
Expiry Date	<u>01.03.2025</u>	Re-audit due date	<u>18.01.2025</u>

Rosario Distefano
Certification EMEA Region
Senior Director

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PRD N° 002 B



Food Safety

CERTIFICATED

Signatory of EA, IAF and ILAC
Mutual Recognition Agreements