

ANNEX

In conjunction with an Announced audit programme for

Global Standard Food Safety

Issue 9

EPIRUS S.A.

**Headquarters: 1, Sorou Str.
144 51 Metamorfofi, Athens
Greece**

at the location

EPIRUS S.A.

**Production Site: Ammotopos
482 00 Arta
Greece
BRC Site Code: 9019417**

Has successfully passed the BRCGS module **13 Meeting FSMA Requirements for Food**

Product categories:

07- Dairy, Liquid Egg

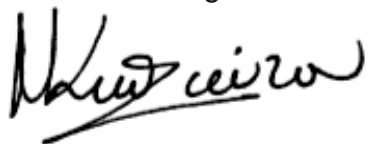
For the scope of activities:

Production of Soft Cheese in Brine (Feta Cheese, White Cheese From Sheeps' and Goats' Milk, White Cheese from Cow Milk) Packed in Tin, Plastic Container, MAP and Vacuum. Production of Kefalograviera and Hard Cheese packed in MAP and Vacuum. Production of Whey Cheese packed in Vacuum Pack and MAP. Production of Butter (Sheep and Goat and Mix with Cow Butter) packed in Plastic Container and Aluminium Foil. Packaging of Cow Butter in Plastic Container and Aluminium Foil. Production of Whey in Bulk. Repacking of Soft, Semi Hard and Hard Cheese in MAP and in Vacuum Pack.

Exclusion: Production of Plant Based Products

Dates of audit: 2024-07-10 and 2024-07-11
Audit Report No. GR-1498/2024
Certificate Registration No. 44 841 20370054

Certificate issue date: 2024-08-22
Certificate expiry date: 2025-08-23
Re-audit due date: 2025-07-12



Certification Body
at TÜV NORD CERT GmbH

Athens, 2024-08-22

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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Auditor No.: 21324, 20501