

CERTIFICATE

according BRC

GLOBAL STANDARD FOOD SAFETY

Issue 9: August 2022

In accordance with TÜV NORD CERT procedures, it is hereby certified that

EPIRUS S.A.

Headquarters: 1, Sorou Str.

144 51 Metamorfosi

Greece

at the location

EPIRUS S.A. (ELASSONA)

Production Site: 3rd km Elassonas - Deskatis Road

402 00 Elassona, Larissa

Greece

BRC Site Code: 10000667

For the scope of activities:

Production (Milk Pasteurization, Cheese Formulation, Ripening) of Soft Cheese and Semi - Hard Cheese Being packed in Plastic Film. Production of Whey (Pasteurization) in Bulk. Packaging of Cream from Whey (Pasteurization) and Milk in Bulk. Production (Milk Pasteurization, Cheese Formulation, Cooking) of Talagani "Grill" Cheese Product packed in Vacuum Pack. Smoking and Packaging in Vacuum of Talagani Cheese and Soft, Semi - Hard and Hard Cheese.

Exclusions from scope:

None

Product categories:

7. Dairy, Liquid Egg

Has achieved Grade: AA announced audit programme

Dates of audit: 2024-03-26 and 2024-03-27

Audit Report No. GR-4349/2024

Certificate Registration No. 44 273 21370040

Certificate issue date: 2024-05-08 Certificate expiry date: 2025-05-12

Re-audit due date from 2024-12-01 to 2025-03-31

Certification Body

at TÜV NORD CERT GmbH

Liw win

Athens, 2024-05-08

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular re-certification audits. The English Certificate is the original reference document. Validity can be verified at https://www.tuev-nord.de/de/unternehmen/zertifizierung/zertifikatsdatenbank.

This certificate remains the property of TÜV NORD CERT. If you would like to give feedback on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or use the BRCGS reporting system at https://tellusbrcgs.whistleblowernetwork.net. To verify certificate validity, please visit https://directory.brcgs.com.

CERTIFICATION BOD

Auditor No.: 38505, 21324

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Food Safety CERTIFICATED

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www.tuev-nord-cert.com