

CERTIFICATE

Certificate no.: 10000318789-MSC-ACCREDIA-ITA Initial audit date: 14 June 2018

Audit date: 05 November 2024

Valid to: 20 January 2026

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 09 December 2025

This is to certify that the processing activities of

Catone Kft.

2040 Budaors, Vasut u.9, Hungary

BRCGS site code: 9051093

Has been found to conform to the standard:

GLOBAL STANDARD FOR STORAGE AND DISTRIBUTION Issue 4: November 2020

This certificate is valid for the following scope:

Storage of prepacked ambient, chilled and frozen products. Contract packing service (assembly packing and labelling of food products).

Product categories: 01 - Chilled and Frozen Food; 02 - Ambient Food

Exclusion from scope: None

Achieved grade: A+

Including voluntary modules: 13 Contractual arrangements (all services); 15 Contract packing

Audit program unannounced Option 1

Auditor Number: 21522

Place and date: Vimercate (MB), 24 December 2024





For the issuing office: DNV Business Assurance Italy S.r.I. Via Energy Park, 14, - 20871 Vimercate (MB) - Italy





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 Italia 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: +39 039 68 99 905.