

CERTIFICATE OF REGISTRATION

Intertek Certification Ltd (UKAS 014) certifies that, having conducted an audit **for the Scope of Activities:** Production (raw materials pretreatment, break hull, sorting, impurity removal, packing) of walnut kernel packed in plastic bags

With the Exclusions from Scope: multi flavor walnut

Processing of walnut oil and

In the Product Categories: at

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Shanxi Yiguo Food Company Limited

BRCGS Site Code: 6167089

Site Address: Modern Agriculture Park, Xiaoyi Economic Development Zone, Lvliang City, Shanxi Province, 032300, P.R. China

Has achieved Grade: B+

Meets the requirements set out in the

GLOBAL STANDARD for FOOD SAFETY ISSUE 9: AUGUST 2022

Audit Programme: Unannounced



Auditor Number: 21424

Certificate Number: 051A2004003

Dates of Audit: 25-27 Mar 2024

Certificate Issue Date: 20 Apr 2024

Re-audit Due Date:

(An.): 19 Mar 2025 to 16 Apr 2025 (Unan.): 16 Dec 2024 to 16 Apr 2025

Certificate Expiry Date: 28 May 2025



Calin Moldovean President Business Assurance

Intertek Certification Ltd – 10a Victory Park, Victory Road, Derby DE24 8ZF, United Kingdom

Intertek Certification Limited is a UKAS accredited body under schedule of Accreditation No. 014



In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with Intertek's BRCGS Regulations. The certificate remains the property of Intertek, to whom it must be returned upon request. Validity may be confirmed via email at <u>certificate validation@intertek.com</u> or by scanning the code to the right with a smartphone. If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com. Visit the BRCGS Directory (https://directory.brcgs.com) to validate the authenticity of this certificate.

