

BRC CERTIFICATE

Certificate No .: 245209-2017-ABRC-ACCREDIA Initial Audit date: 2017-07-17

Audit date: 2021-01-14

Certificate expiry date: 2022-02-25

Re-audit due date: from 2021-12-14 to 2022-01-14

This is to certify that the processing activities of

VERTICAL AGRO (EPZ) LTD

Nairobi, Nakuru Highway - Naivasha - P.O. Box 41852-00100 Nairobi, Kenya

BRC site code: 2043666

has been found to conform to the standard: GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: AUGUST 2018

Audit programme: announced

The certificate is valid for the following scope:

Preparation (selection, trimming, washing) and packing of fresh vegetables and ready to cook vegetables packed in plastic bags, plastic trays (punnets). Preparation (washing, blanching), freezing and packing of fresh fruits and vegetables in final consumer bags and trays (Punnets). Preparation (grading, washing, cutting and freezing), packing of frozen fruits in plastic consumer bags.

Including voluntary modules of: N/A Product categories: 05 - Fruits, vegetables and nuts; 06 - Prepared fruit, vegetables and nuts Exclusion from scope: None Achieved grade: GRADE A Auditor number: 21656

Place and date: Vimercate (MB), 2021-03-04



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

Sabrina Bianchini Management Representative





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 GL Business Assurance Italia S.r.I. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.I., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnvgl.com/assurance If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com. Visit brcdirectory.com to validate certificate authenticity