

Certificate RO20/819942702

This is to certify that

Aaylex One S.A.

120118 BUZAU, DN 2 B, KM 9+270 (PARTEA STANGA), Romania

SITE CODE 6143590

has been assessed and certified as meeting the requirements of

Global Standard Food Safety

Issue 9: August 2022

Achieved Grade: A

Audit Programme: Announced

For the following activities:

Slaughtering of chicken, manufacturing of fresh and frozen (cutting, deboning, chopping*, chilling, freezing), whole, cut poultry products (whole broiler chickens and their parts, bone in and boneless, MSM, spiced chicken parts); Packed into plastic bags, trays, MAP, vacuum, plastic foils and plastic crates, bins and/or cardboard boxes, octabins. Prepared meat in tray in MAP. Including outsourced cutting, deboning, chopping processes on chilled cut, bone in and boneless chicken products.

EXCLUSIONS: Trading of meat product produced by sister companies of the group.

Product Categories: 2, 3

AUDITOR NUMBER: 21507

Date of Evaluation: 23 June 2025

Certificate Issue Date: 28 August 2025

Re-Evaluation Due Date 04 July 2026

Certificate Expiry Date: 15 August 2026

This certificate supersedes all other certificates bearing this certificate number with earlier certificate issue dates.

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.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com>.

L. Moran

Authorised by

Liz Moran

Business Manager

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