

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C651814 COID Code: DEU-1-2080-058320 Initial certification date: 24 April 2024

Valid: 29 May 2025 – 23 April 2027

This is to certify that the Food Safety Management System of

Brohler Mineral- und Heilbrunnen GmbH

Brunnenstr. 23, 32584 Löhne, Germany

and the sites as mentioned in the appendix accompanying this certificate

has been assessed and determined to comply with the requirements of **FSSC 22000**

Certification scheme for food safety management systems consisting of the following elements: ISO 22000:2018, ISO/TS 22002-1:2009 and Additional FSSC 22000 requirements (Version 6).

This certificate is applicable for the scope of:

Extraction and bottling of mineral waters and blending and bottling of soft drinks in glass (returnable) and extraction and bottling of mineral waters in PET (returnable). Category CIV

Date of Certification Decision: 29 May 2025 Date of the last unannounced audit: N/A

Issue Date / Place and date: Vimercate (MB), 30 May 2025

DNV:









MS N°0003 Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC. Signatory of EA, IAF and ILAC Mutual Recognition Agreements For the issuing office: DNV Business Assurance Italy S.r.I. Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

Sabrina Bianchini Management Representative

The authenticity of this certificate can be verified in the FSSC 22000 database of Certified Organizations available on www.fssc.com. At least one (1) surveillance audit is required to be undertaken unannounced after the initial certification audit and within each three (3) year period thereafter. Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.com/assurance



Certificate no.: C651814 Place and date: Vimercate (MB), 30 May 2025

Appendix to Certificate

Brohler Mineral- und Heilbrunnen GmbH

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|---------------------------------------|--|--|
| Brohler Mineral- und Heilbrunnen GmbH | Brunnenstr. 23, 32584 Löhne, Germany | Extraction and bottling of mineral waters and blending and bottling of soft drinks in glass (returnable) and extraction and bottling of mineral waters in PET (returnable). Category CIV |
| Brohler Mineral- und Heilbrunnen GmbH | Koblenzer Str. 71-73, 56656 Brohl- Lützing, Germany | Product Development, Purchasing, Food Fraud, Crisis management |

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