

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C651814
COID Code:
DEU-1-2080-058320

Initial certification date:
24 April 2024

Valid:
24 April 2024 – 23 April 2027

This is to certify that the 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

FOOD SAFETY SYSTEM CERTIFICATION 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 5.1).

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

The authenticity of this certificate can be verified in the FSSC 22000 database of Certified Organizations available on www.fssc.com.

Date of Certification Decision:
24 April 2024
Place and date:
Vimercate (MB), 24 April 2024



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



MS N°0003

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC. Signatory of EA, IAF and ILAC Mutual Recognition Agreements



Sabrina Bianchini
Management Representative





Certificate no.: C651814
Place and date: Vimercate (MB), 24 April 2024

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 | Koblenzer Str. 71-73, 56656 Brohl-Lützing, Germany | Product and development, quality management, storage and transport, purchasing, sales and marketing, HR |
| 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. |

