

CERTIFICATE OF CONFORMITY

SAI Global Certification Services Pty. Ltd (INTERTEK SAI Global), accredited Certification Body No Z1440295AS certifies that:

Donegal Meat Processors

Trading as Foyle Donegal

Site Address: Drumnasheer, Carrigans, County Donegal, F93A310, IRELAND

BRCGS Site Code: 1237708

having conducted an audit for the scope of activities

Scope: The slaughter of cattle for beef carcasses, boning of beef quarters for primal cuts and trims; dressing of red/green offals and edible co products (products are chilled and frozen) for packaging into vacuum bags, waxed boxes and liners.

Exclusions from Scope:

None.

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Product Category (ies):

1 - Raw red meat
3 - Raw prepared products (meat, fish and vegetarian)

Has Achieved Grade:

Meets the requirements set out in the

GLOBAL STANDARD for FOOD SAFETY ISSUE 9: AUGUST 2022

Audit Programme: Unannounced



Auditor Number: 20064

Certificate Number: 0149949

Dates of Audit: 10-12 Apr 2024

Certificate Issue Date: 23 May 2024

Re-audit Due Date: (An.): 16 Mar 2025 to 13 Apr 2025 (Unan.): 13 Dec 2024 to 13 Apr 2025 **Certificate Expiry Date:** 25 May 2025



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Calin Moldovean President Business Assurance

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In the issuance of this certificate, INTERTEK SAI Global 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 SAI Global requirements for systems certification. This certificate remains the property of INTERTEK SAI Global and must be returned to INTERTEK SAI Global upon its request. To validate certificate authenticity please visit www.brcdirectory.com Í

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com