

CERTIFICATE



DQS CFS GmbH (BRC CB No. 038) certifies that, having conducted an audit at

Sirio Pharma Germany GmbH



Am Hünengrab 20 Germany

BRCGS Site Code: 5703750

meets the requirements set out in the

BRC GLOBAL STANDARD FOOD SAFETY

(Issue 9: August 2022).

For the scope of activities:

Manufacturing of nutritional supplements as soft gel capsules by blending/mixing, homogenizing and / or milling, melting, encapsulation, drying, and bulk packaging into PE bags, Blisters or plastic bottles. Beside own production, company has outsourced processes.

Including additional modules of: None

Exclusions from scope: None Product categories: 15

Achieved Grade: AA

Audit programme: Announced

BRC Auditor No.: 21178

Date of audit 07.11.2024 Re-audit due date 01.12.2025 Certificate expiry date 12.01.2026 Certificate registration no. 334413 BRC9 Frankfurt am Main 16.12.2024





DQS CFS GmbH

German Association for Sustainability

Guido Eggers **Managing Director**





This certificate remains the property of DQS CFS GmbH.

 $If you would \ like \ to \ feedback \ comments \ on \ the \ BRCGS \ Standard \ or \ the \ audit \ process \ directly \ to \ BRCGS, \ please \ contact$ <u>irries@lgcgroup.com</u> or use the BRCGS reporting system at <u>tell.brcgs.com</u> or <u>https://tellusbrcgs.whistlebl</u> Visit https://directory.brcgs.com to verify certificate authenticity.



