

# CERTIFICATE

Certificate no.:  
C749659

Initial audit date:  
27 January 2025

Valid to:  
10 March 2026

Audit date:  
27 January 2025

Next audit, regardless of whether it is announced or unannounced, must occur before this date:  
27 January 2026

This is to certify that the processing activities of

## James Caterers Limited, The Food Factory

Bulebel Industrial Estate, BLB009Y - ZTN3000 Zejtun - Malta

BRCGS site code: 10017908

Has been found to conform to the standard:

### GLOBAL STANDARD FOOD SAFETY Issue 9: August 2022

This certificate is valid for the following scope:

**Production (washing, portioning, mixing of vegetable and animal ingredients, cooking, cooling, filling and packaging, freezing, sheathing) of frozen ready to eat/heat vegetable, meat and fish meals in microwaveable plastic trays with plastic film. Production (dosing, mixing of ingredients, baking, freezing, packaging) of ready-to-eat frozen sweet bakery products (muffins) packed in paper cup in plastic bag (bulk) within cardboard boxes.**

**Exclusions: Pre-baked breads, cakes, cookies, pies, custom cakes, and sugar paste molded cakes, dry baked goods (cakes artisanal), frozen filled pasta and pastry, chilled ready-to-eat meals to be reheated, salads and fruit purees, ice cream and sorbets, ice cream filled fruits, ready-to-eat frozen gateaux cakes, single-portion and multi-portion desserts, ready-to-eat finger food items, ready-to-eat sandwiches, wraps and filled breads.**

Product categories: 10 - Ready meals and sandwiches; ready to eat desserts; 14 - Bakery

Achieved grade: B

Including additional modules: No

Audit program: Announced

Auditor Number: 22145

Place and date:  
Vimercate (MB), 07 March 2025

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



Sabrina Bianchini  
Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:  
ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905.  
[www.dnv.com/assurance](http://www.dnv.com/assurance)

If you would like to feed back comments on the BRCGS Standard or the audit process directly to BRCGS, please contact [enquiries@brcgs.com](mailto:enquiries@brcgs.com) or confidentially through [tell.brcgs.com](http://tell.brcgs.com). To verify certificate validity, please visit <https://directory.brcgs.com/>