

Certificate issue date: Certificate expiry date: Certificate number: Re-audit due To date: 8 September 2023 1 October 2024 10549960 21 August 2024 BRC audit date: BRC site code: BRC auditor number: 16 August 2023 1108511 21775

LKQA

LRQ/

LRQ/

LRQA

1004

LRQ/

LRQ/

LRQ/

LRQ/\

LRQA

LRQA

LRQA

LRQ/

LRQ/

LRQA

LRQA

Joniolomity

Certificate of Approval

This is to certify that:

KERAMOST, a.s.

Obrnice, 435 21 Obrnice, Czech Republic

has been audited by LRQA, and found to meet the requirements set out in:

BRC Global Standard for Consumer Products Issue 4, November 2016

Personal Care & Household

Foundation Level

and has attained certification at Grade applicable to Product Category 07 - Chemicals & chemical products, A1 Chemicals and Formulated Chemicals

Approval number(s): 0058007

The scope of this approval is applicable to:

The manufacturing of bentonite cat litters by drying, grinding, sorting and / or aromatising. Packed into paper bags or carton.

And the second

Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA Limited





If you would like to feed back comments on BRC Global Standards scheme or the audit process directly to us, please email enquiries@brcglobalstandards.com or call the TELL BRC hotline +44(0)20 39318148.

Visit the BRC Directory www.brcdirectory.com to validate certificate authenticity.

LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract. Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom