

CERTIFICATE

Certificate no.:
C749659

Audit date:
12 January 2026

Valid to:
10 March 2027

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
27 January 2027

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 read 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: Production (washing, portioning, mixing of vegetable and animal ingredients, cooking, cooling, filling and packaging, freezing, sheathing) of frozen read 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.

Product categories: 10 Ready Meals and Sandwiches; Ready to Eat Desserts, 14 Bakery

Audit grade: A

Including additional modules: No

Audit program: Announced

Auditor Number: 22145

Date of certification decision:
06 February 2026
Place and date:
Vimercate (MB), 09 February 2026



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:

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact brcgs.enquiries@lgcgroup.com or use the BRCGS reporting system at <https://tellusbrcgs.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com/>.

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