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# DNV BUSINESS ASSURANCE

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## HACCP CERTIFICATE

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Certifikat br./Certificate No. 136468-2013-HACCP-HRV-DNV

*Ovaj certifikat potvrđuje da je HACCP sustav  
(This is to certify that the HACCP system of the company)*

### **MONTANA PLUS d.o.o.**

Planinska 15, 10000 Zagreb, Croatia

*u skladu s principima Codex Alimentarius  
(complies with the Codex Alimentarius principles)*

**CAC/RCP 1-1969, REV. 4 (2003)**

*Implementacija prema Smjernici / Implementation according to Guide Line  
**UNI 10854:1999***

*Ovaj certifikat vrijedi za sljedeće područje  
(This certificate is valid for the following scope)*

#### **Razvoj, proizvodnja, pakiranje, prodaja i distribucija sendviča i slastica**

*Development, production, packaging, sales and distribution of sandwiches and pastries*

*Datum certifikacije:  
(Initial Certification date:)*

2011-02-01

*Datum isteka:  
(Expiry date:)*

2016-05-05

*Sukladnost sa zahtjevima norme u odnosu na  
područje primjene provjerena je od strane Lead  
Auditora*

*(The audit has been performed under the  
supervision of)*

Irena Vutuc Nemaz  
Lead Auditor



*Mjesto i datum izdavanja:  
(Place and date:)*

Zagreb, 2013-05-06

*Za akreditirani ured  
(Accredited Unit)*

DET NORSKE VERITAS ADRIATICA  
D.O.O.

Jelena Gruja

Neispunjenje uvjeta navedenih u Ugovoru o Certifikaciji može prouzročiti prestanak valjanosti certifikata  
Valjanost certifikata podliježe periodičkim provjerama – najmanje jednom godišnje- i recertifikaciji sustava svake tri godine  
(Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.)  
(The validity of this certificate is subject to periodical audits - at least annual - and to a complete re-assessment of the system every three years)

DET NORSKE VERITAS ADRIATICA D.O.O.; BUZINSKI PRILAZ 32, 10 010 ZAGREB; TEL.: +385-1-2499850; FAX: +385-1-2499860