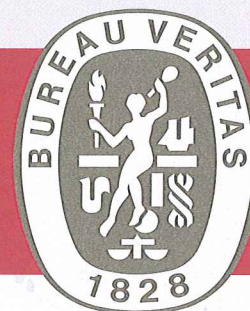


BUREAU VERITAS
Certification



Certificate
for

Carlsberg Supply Company AG

Spinnereistrasse 2, 8866 Ziegelbrücke / Switzerland

with subsidiaries (companies directly or indirectly owned by Carlsberg Breweries A/S and under the direct management control of CSC AG) according to appendix

Bureau Veritas Certification hereby confirms that the management system of the above-mentioned organisation has been assessed and complies with the requirements set out in the following standards/regulations.

Standards/Regulations:

ISO 9001 : 2008
ISO 14001 : 2004
OHSAS 18001 : 2007

The management system comprises:

Management of procurement, development, production, storage and distribution of beer and other beverages

Management of the processing of returned beer and other beverages for animal feed

Installation, service and maintenance of postmix and draft beer equipment

Date of initial certification: **18.02.2015**

The requirements of the standards/regulations must be complied with throughout the period of validity of this certificate. This will be ensured through regular monitoring by Bureau Veritas Certification.

Date of certification: **18.04.2016** Valid until: **17.02.2018**

Bureau Veritas Certification will provide information on the validity of this certificate on request at any time. Additional information on the management system and the area of applicability should be obtained from the organisation itself.

Certificate number: **CH8569396/A** Version: **2**

Issue date: **21.04.2016**

Pascal Singh

Bureau Veritas Certification (Switzerland) AG,
Grossächerstrasse 25, CH-8104 Weiningen ZH





Appendix

to certificate no. CH8569396/A, Version 2

Carlsberg Supply Company AG

Spinnereistrasse 2, 8866 Ziegelbrücke / Switzerland

Subsidiary	Standards	Scope
Carlsberg Supply Company AG Spinnereistrasse 2, 8866 Ziegelbrücke / Switzerland	ISO 9001 ISO 14001 OHSAS 18001	Management of procurement, production, storage and distribution of beer and other beverages
Feldschlösschen Supply Company AG Theophil-Roniger-Strasse, 4310 Rheinfelden / Switzerland	ISO 9001 ISO 14001	Production, storage and distribution of beer and other beverages
Feldschlösschen Supply Company AG Theophil-Roniger-Strasse, 4310 Rheinfelden / Switzerland	OHSAS 18001	Production of beer and other beverages
Feldschlösschen Supply Company AG 7403 Rhäzüns / Switzerland	ISO 9001 ISO 14001 OHSAS 18001	Production, storage and distribution of soft drinks and water
Feldschlösschen Supply Company AG Route de Rawyl 30, 1950 Sion / Switzerland	ISO 9001 ISO 14001	Production of beer and other beverages
Feldschlösschen Supply Company AG 16, Rue de Sablières, 1242 Satigny / Switzerland	ISO 9001 ISO 14001	Storage and distribution of beer and other beverages
Feldschlösschen Supply Company AG Route des Taconnets 9, 1762 Givisiez / Switzerland	ISO 9001 ISO 14001	Storage and distribution of beer and other beverages
Feldschlösschen Supply Company AG Route de Riddes 40, 1950 Sion / Switzerland	ISO 9001 ISO 14001 OHSAS 18001	Storage and distribution of beer and other beverages
Feldschlösschen Supply Company AG Pomonastrasse 9, 3930 Visp / Switzerland	ISO 9001 ISO 14001	Storage and distribution of beer and other beverages
Feldschlösschen Supply Company AG Zona Industriale 2, 6807 Taverner / Switzerland	ISO 9001 ISO 14001	Storage and distribution of beer and other beverages
Feldschlösschen Supply Company AG Sägenstrasse 11, 7302 Landquart / Switzerland	ISO 9001 ISO 14001 OHSAS 18001	Storage and distribution of beer and other beverages
Feldschlösschen Supply Company AG Lerzenstrasse 24, 8953 Dietikon / Switzerland	ISO 9001 ISO 14001 OHSAS 18001	Storage and distribution of beer and other beverages

Issue date:

21.04.2016

Pascal Singh

Bureau Veritas Certification (Switzerland) AG,
Grossächerstrasse 25, CH-8104 Weiningen ZH





Appendix

to certificate no. CH8569396/A, Version 2

Subsidiary	Standards	Scope
Carlsberg Danmark A/S, Supply Chain Sdr. Saltumvej 4, 9493 Saltum / Denmark	ISO 9001 ISO 14001 OHSAS 18001	Production, storage and distribution of water
Carlsberg Danmark A/S, Supply Chain Vestre Ringvej 111, 7000 Fredericia / Denmark	ISO 9001 ISO 14001 OHSAS 18001	Production, storage and distribution of beer and other beverages
Carlsberg Danmark A/S, Terminal Vest Vestre Ringvej 111, 7000 Fredericia / Denmark	ISO 9001 ISO 14001 OHSAS 18001	Storage and distribution of beer and other beverages
Carlsberg Danmark A/S, Terminal Øst Bohus Boulevard 1, 2630 Taastrup / Denmark	ISO 9001 ISO 14001 OHSAS 18001	Storage and distribution of beer and other beverages
Carlsberg Danmark A/S, Cold Drink Postmix Bohus Boulevard 1, 2630 Taastrup / Denmark	ISO 9001 ISO 14001 OHSAS 18001	Installation, service and maintenance of postmix and draft beer equipment
Carlsberg Danmark A/S, Husbryggeriet Jacobsen Gamle Carlsbergvej 11, 1799 København / Denmark	ISO 9001 ISO 14001	Production, storage and distribution of beer and other beverages
Carlsberg Supply Company UK Ltd, Jacobsen House, 140 Bridge Street, Northampton, NN1 1PZ / United Kingdom	ISO 9001	Management of procurement, production, storage and distribution of beer and other beverages
Carlsberg Supply Company UK Ltd Northampton Brewery, Jacobsen House, 140 Bridge Street, Northampton, NN1 1PZ / United Kingdom	ISO 9001 ISO 14001 OHSAS 18001	Production of beer and other beverages
Carlsberg Supply Company UK Ltd, Northampton Strategic Stores, Heathfield Way, Northampton, NN6 7QP / United Kingdom	ISO 9001	Management of storage and distribution of beer and other beverages, management of the processing of returned beer and other beverages for animal feed
Carlsberg Supply Company UK Ltd, National Distribution Centre, Tithe Barn Way, Swan Valley, Northampton, NN4 9BA / United Kingdom	ISO 9001	Management of the storage and distribution of beer and other beverages
Carlsberg Supply Company UK Ltd, 6 – 8 Gambrel Road, Westgate Industrial Interchange, Northampton, NN5 5BB / United Kingdom	ISO 9001	Management of the storage and distribution of beer and other beverages

Issue date:

21.04.2016

Pascal Singh

Bureau Veritas Certification (Switzerland) AG,
Grosssäckerstrasse 25, CH-8104 Weiningen ZH





Appendix

to certificate no. CH8569396/A, Version 2

Subsidiary	Standards	Scope
Carlsberg Supply Company UK Ltd Topcliffe Lane, Tingley, Wakefield, WF3 1SP / United Kingdom	ISO 9001 ISO 14001 OHSAS 18001	Storage and distribution of beer and other beverages
Carlsberg Supply Company UK Ltd Spalding Road, Bourne, PE10 0AS / United Kingdom	ISO 9001 ISO 14001 OHSAS 18001	Storage and distribution of beer and other beverages
Carlsberg Supply Company UK Ltd, Stonecross Depot, Yew Tree Way, Golborne, Warrington, WA3 3JE / United Kingdom	ISO 9001 ISO 14001 OHSAS 18001	Storage and distribution of beer and other beverages
Carlsberg Supply Company UK Ltd, Nash Mead Depot, Unit 4, Queensway Meadows Industrial Estate, Newport, NP19 4SU / United Kingdom	ISO 9001 ISO 14001 OHSAS 18001	Storage and distribution of beer and other beverages
Carlsberg Supply Company UK Ltd Woodland Road, Torquay, TQ2 7AX / United Kingdom	ISO 9001 ISO 14001 OHSAS 18001	Storage and distribution of beer and other beverages
Carlsberg Supply Company UK Ltd Eglinton Store, Kelliebank, Alloa, FK10 1NU / United Kingdom	ISO 9001 ISO 14001 OHSAS 18001	Distribution of beer and other beverages
Carlsberg Supply Company UK Ltd Belmont Industrial Estate, Belmont, Durham, DH1 1ST / United Kingdom	ISO 9001 ISO 14001 OHSAS 18001	Storage and distribution of beer and other beverages
Carlsberg Supply Company UK Ltd Kimmel Park, Expressway Business Park, Abergele Road, Bodelwyddan, LL18 5SQ / United Kingdom	ISO 9001 ISO 14001 OHSAS 18001	Distribution of beer and other beverages
Carlsberg Supply Company UK Ltd Unit 38, Gravelly Park Industrial Estate, Jarvis Way, Tyburn Road, Erdington, Birmingham, B24 8TG / United Kingdom	ISO 9001 ISO 14001 OHSAS 18001	Storage and distribution of beer and other beverages
Carlsberg Supply Company UK Ltd Marlowe Way, Beddington Farm Road, Croydon, CR0 4XS / United Kingdom	ISO 9001 ISO 14001 OHSAS 18001	Storage and distribution of beer and other beverages
Carlsberg Supply Company UK Ltd Reliant Close, Chandlers Ford, Eastleigh, Southampton, SO53 4ND / United Kingdom	ISO 9001 ISO 14001 OHSAS 18001	Storage and distribution of beer and other beverages

Issue date:

21.04.2016

Pascal Singh

Bureau Veritas Certification (Switzerland) AG,
Grosssäckerstrasse 25, CH-8104 Weiningen ZH





Appendix

to certificate no. CH8569396/A, Version 2

Subsidiary	Standards	Scope
Carlsberg Supply Company UK Ltd Whitehouse Distribution Centre, Whitehouse Road, Ipswich, IP1 5NX / United Kingdom	ISO 9001 ISO 14001 OHSAS 18001	Storage and distribution of beer and other beverages
Carlsberg Bulgaria JSC Warehouse / Depot Mirovyane, 1296 Sofia / Bulgaria	ISO 9001 ISO 14001 OHSAS 18001	Storage and distribution of beer and other beverages
Carlsberg Bulgaria JSC 62 Sv. Dimitar Solunski Blvd., 2700 Blagoevgrad / Bulgaria	ISO 9001 ISO 14001 OHSAS 18001	Production, storage and distribution of beer and other beverages
Carlsberg Bulgaria JSC 115 Georgi S. Rakovski Str., 9700 Shumen / Bulgaria	ISO 9001 ISO 14001 OHSAS 18001	Production, storage and distribution of beer and other beverages
Carlsberg Bulgaria JSC Warehouse / Depot Belokopitovo, 9801 Shumen / Bulgaria	ISO 9001 ISO 14001 OHSAS 18001	Storage and distribution of beer and other beverages
Carlsberg Croatia d.o.o. Ulica Danica 3, 48000 Koprivnica / Croatia	ISO 9001 ISO 14001 OHSAS 18001	Production, storage and distribution of beer and other beverages
Saku Õlletchase AS Tallinna mnt 2, 75501 Saku (Tallinn) / Estonia	ISO 9001 ISO 14001 OHSAS 18001	Development, production, storage and distribution of beer and other beverages
Sinebrychoff Supply Company Oy Sinebrychoffinaukio 1, 04250 Kerava / Finland	ISO 9001 ISO 14001 OHSAS 18001	Development, production, storage and distribution of beer and other beverages
Kronenbourg Boulevard de l'Europe, 67210 Obernai / France	ISO 9001 ISO 14001 OHSAS 18001	Production, storage and distribution of beer and other beverages
Carlsberg Supply Company Deutschland GmbH Holstenstr. 224, 22765 Hamburg / Germany	ISO 9001 ISO 14001 OHSAS 18001	Development, production, storage and distribution of beer and other beverages
Carlsberg Supply Company Deutschland GmbH Eisenbeisstr. 1, 19386 Lüz / Germany	ISO 9001 ISO 14001 OHSAS 18001	Development, production, storage and distribution of beer and other beverages
Carlsberg Deutschland Logistik GmbH Holstenstr. 224, 22765 Hamburg / Germany	ISO 9001 ISO 14001 OHSAS 18001	Storage and distribution of beer and other beverages
Carlsberg Deutschland Logistik GmbH Eisenbeisstr. 1, 19386 Lüz / Germany	ISO 9001 ISO 14001 OHSAS 18001	Storage and distribution of beer and other beverages

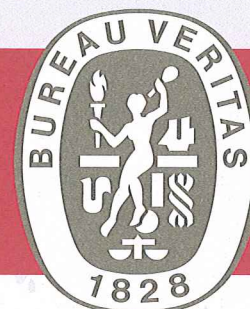
Issue date:

21.04.2016

Pascal Singh

Bureau Veritas Certification (Switzerland) AG,
Grossächerstrasse 25, CH-8104 Weiningen ZH





Appendix

to certificate no. CH8569396/A, Version 2

Subsidiary	Standards	Scope
Carlsberg Deutschland Logistik GmbH Mühlenfeld 10, 47807 Krefeld / Germany	ISO 9001 ISO 14001 OHSAS 18001	Storage and distribution of beer and other beverages
Olympic Brewery SA - Thessaloniki Plant Industrial Area of Thessaloniki, 570 22 Sindos (Thessaloniki) / Greece	ISO 9001 ISO 14001 OHSAS 18001	Production of beer and other beverages
Carlsberg Italia S.p.A. Via Ramazzotti, 12, 20020 Lainate (Milano) / Italy	ISO 9001	Development, production, storage and distribution of beer and other beverages
Carlsberg Italia S.p.A. Via Olona, 103, 21056 Induno Olona (Varese) / Italy	ISO 9001 ISO 14001 OHSAS 18001	Production, storage and distribution of beer and other beverages
A/S "Aldaris" Tvaika iela 44, Rīga, 1005 / Latvia	ISO 14001 OHSAS 18001	Production, storage and distribution of beer and other beverages
UAB „Švyturys - Utenos alus“ Pramonės g.12, 28500 Utena / Lithuania	ISO 9001 ISO 14001 OHSAS 18001	Development, production, storage and distribution of beer and other beverages
Ringnes Supply Company AS avd Farris Kongegata 2, 3256 Larvik / Norway	ISO 9001 ISO 14001	Production, storage and distribution of soft drinks and water
Ringnes Supply Company AS avd Gjelleråsen Bryggeriveien 2, 1481 Hagan / Norway	ISO 9001 ISO 14001	Production, storage and distribution of beer and other beverages
Ringnes Supply Company AS avd Imsdalen 2480 Koppang / Norway	ISO 9001 ISO 14001	Production, storage and distribution of soft drinks and water
Carlsberg Supply Company Polska S.A. Oddział Browar Okocim w Brzesku ul. Browarna 14 32-800 Brzesko / Poland	ISO 9001 ISO 14001 OHSAS 18001	Production, storage and distribution of beer and other beverages
Carlsberg Supply Company Polska S.A. Oddział Browar Kasztelan w Sierpcu ul Świętokrzyska 27 09-200 Sierpc / Poland	ISO 9001 ISO 14001	Production, storage and distribution of beer and other beverages
Carlsberg Supply Company Polska S.A. Oddział Browar Bosman w Szczecinie ul. Chmielewskiego 16 70-028 Szczecin / Poland	ISO 9001 ISO 14001	Production, storage and distribution of beer and other beverages

Issue date:

21.04.2016

Pascal Singh

Bureau Veritas Certification (Switzerland) AG,
Grosssächerstrasse 25, CH-8104 Weiningen ZH





Appendix

to certificate no. CH8569396/A, Version 2

Subsidiary	Standards	Scope
Carlsberg Srbija d.o.o. Proleterska 17, 21413 Čelarevo / Serbia	ISO 9001 ISO 14001 OHSAS 18001	Production, storage and distribution of beer and other beverages
Carlsberg Supply Company Sverige AB Årstadvägen, 31122 Falkenberg / Sweden	ISO 9001 ISO 14001	Development, production, storage and distribution of beer and other beverages
Carlsberg Supply Company Sverige AB Ramlösa Hälsobrunn Bunkagårdsgatan 7, 25368 Helsingborg / Sweden	ISO 9001 ISO 14001	Production, storage and distribution of soft drinks and water

Issue date:

21.04.2016

Pascal Singh

Bureau Veritas Certification (Switzerland) AG,
Grosssäckerstrasse 25, CH-8104 Weiningen ZH

