CERTIFICATE

ISACert B.V. certifies that, having conducted an audit

For the scope: Production (mixing, cooking, pasteurisation, coating (battering and breading), oven baking, cooling, freezing) and packaging of frozen croquettes, appetizers and filled shells, packed in boxes (max 2kg). Production (mixing, cooking, pasteurisation, coating (battering and breading), cooling) and packaging of fresh croquettes and appetizers, packed in trays under modified atmosphere (max 0.5kg)

Exclusions from scope: None

Product Categories: 10 - Ready meals and sandwiches; ready to

eat desserts

at

Auditor number: 104070

Certificate number: BRC-IS 227176

Audit date(s): 2020-04-14, 2020-04-15, 2020-04-16

Certificate issue date: 2020-05-20

Certificate expiry date: 2021-06-19

Re-audit due date: The next audit must be carried out from 28 days (for unannounced audits from 9 months) before: 2021-05-08 T.N.S. bvba BRC site code: 1009332 Ringlaan 5 9900 EEKLO

meets the requirements set out in the

BELGIUM

Global Standard for Food Safety Issue 8: August 2018

Achieved Grade: AA

Audit Program: Repeat Announced

For ISACert B.V. René Voermans

Scheme Manager

This certificate remains the property of ISACert B.V., Obrechtstraat 28E, NL-8031 AZ Zwolle, The Netherlands For verification of validity: +31 (0)88 4722320 or into @lieacert com



If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com. Visit brcdirectory.com to validate certificate authenticity.

*Voluntary modules not under accreditation







A Vinçotte company