

BRCGS CERTIFICATE

Certificate No.: 40708-2008-ABRC-NLD-ACCREDIA Initial Audit date: 2008-09-08

Audit date: 2023-08-21

Certificate expiry date: 2024-10-20

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 2024-09-08

This is to certify that the processing activities of

Het vleespannetje B.V.

Industriepark 17a, 6603 BE Wijchen - The Netherlands

BRCGS site code: 1963837

has been found to conform to the standard: GLOBAL STANDARD FOR FOOD SAFETY ISSUE 9: AUGUST 2022 UNANNOUNCED AUDIT SCHEME

Audit programme: UNANNOUNCED

The certificate is valid for the following scope:

Production (tempering, mixing, forming, coating, tumbling, cutting, marinating) and packing, in plastic vacuum bags and scales (MAP), of fresh and frozen pork, beef, poultry, lamb, -meat products (raw, pre-cooked or pre-fried). Outsourced process is freezing of meat product.

Including voluntary modules: No Product categories: 01 - Raw red meat; 02 - Raw poultry; 03 - Raw prepared products (meat and vegetarian); 08 - Cooked meat/fish products Exclusion from scope: None Achieved grade: GRADE A+ UNANNOUNCED AUDIT Auditor number: 22396

Place and date: Vimercate (MB), 2023-09-20







A EMAS Nº 003 D PRD Nº 003 M PRS Nº 094 4 F SSI Nº 002 0

4embro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IA per gli schemi di accreditamento SGQ, SGA, SSI, FSN PRD e di MRA ILAC per gli schemi di accreditament .AB, MED, LAT e ISP For the issuing office: **DNV - Business Assurance** Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

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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 Italy S.r.I. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnv.com/assurance If you would like to give feedback on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or use the BRCGS reporting system at https://tellusbrcgs.whistleblowernetwork.net. To verify certificate validity, please visit https://directory.brcgs.com.