

CERTIFICATE

Certificate no.: 133391-2013-ABRC-NLD-ACCREDIA Initial audit date: 22 November 2012

Audit date: 18 November 2024 Valid to: 03 January 2026

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 22 November 2025

This is to certify that the processing activities of

Neerlandia Urk B.V.

Amsteldiep 2, 8321 WH Urk, Netherlands

BRCGS site code: 2029119

Has been found to conform to the standard:

GLOBAL STANDARD FOOD SAFETY Issue 9: August 2022

This certificate is valid for the following scope:

Sorting, filleting, and packaging of fresh and frozen fish fillets and fish products (e.g. whole fish, ready to cook) in (vacuum) flexible plastic bags or polystyrene boxes. Outsourced process: breading, filleting and freezing of fish.

Product categories: **04 - Raw fish products & preparations** Exclusion from scope: **Traded products**. Achieved grade: **B+** Including additional modules: **No** Audit program: **unannounced**

Auditor Number: 21880

Place and date: Vimercate (MB), 06 January 2025



For the issuing office: DNV Business Assurance Italy S.r.I. 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.I. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNITE DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.com/assurance

If you would like to feed back comments on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or confidentially through tell.brcgs.com. To verify certificate validity, please visit https://directory.brcgs.com/