

# CERTIFICATE

Certificate No.:	Certificate Issue date:	Next Recertification audit to be performed within the time period between:
133392-2013-AIFS-NLD-ACCREDIA	28.10.2025	27.09.2026 and 06.12.2026 (announced audit)
Audit date:	Certificate Expiry Date:	02.08.2026 and 06.12.2026 (unannounced audit)
17.09.2025 - 18.09.2025	16.01.2027	
<b>Unannounced Audit</b>	Date and place:	
	29.10.2025, Vimercate	

Herewith the certification body DNV Business Assurance Italy s.r.l. being an ISO/IEC 17065 accredited certification body for IFS Certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

## Neerlandia Urk B.V.

Amsteldiep 2, 8321WH Urk, Netherlands

COID: 4328 - GS1 GLN(s): 8720256909002

Sanitary legal authorisation number: NL 6040 EG

Legal authorisation number: 39025312

for the audit 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.**

additional information:

Besides own production, the company has partly outsourced processes

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

**Product scopes: 2 Fish and fish products**

**Technology scopes: D, E, F**

meet the requirements set out in the

**IFS Food Version 8, April 2023**

and other associated normative documents

Passed at Higher Level with a score of 96.48 %

Date of the last unannounced audit (last day of the audit): 18.09.2025

For the Certification Body: Sabrina Bianchini:



Address of the Certification Body: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy

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.l. in order to verify whether this certificate remains valid.

