

IFS CERTIFICATE

Certificate No.: 282273-2019-AIFS-NLD-ACCREDIA Date of the last unannounced Assessment: N/A Certificate expiry date: 2024-06-18

Assessment Date: 2023-03-03

Next Assessment to be performed within the time period: from 2024-02-28 to 2024-05-08 (Announced Assessment) from 2024-01-03 to 2024-05-08 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.I., 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

Delicio Benelux B.V.

Kleverskerkseweg 14, 4338PM Middelburg, Netherlands GLN: 8715657000014 Sanitary legal authorisation number: 6791 COID: 67785

for the Assessment scope:

Composition, preparation (cutting, washing, cooking, mixing) and packaging of fresh salads based on fish, meat, dairy, cereals, vegetables and fruit, as well as the slicing of meat products, (MAP) packed in plastic packaging materials. Exclusions: None

Product scope(s): 1. Red and white meat, poultry and meat products; 7. Combined Products Technology scope(s): C, D, E, F Audit Type: Unannounced

meet the requirements set out in the IFS FOOD VERSION 7, OCTOBER 2020

at Higher level with a score of 96.30 %

Place and date: Vimercate (MB), 2023-04-19





RFDIA

A Nº 003 D E Nº 007 M R Nº 004 F

Aembro di MLA EA per gli schemi di accreditamento GQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IA Jer gli schemi di accreditamento SGQ, SGA, SSI, FSM PRD e di MRA ILAC per gli schemi di accreditamento 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.l. in order to verify whether this certificate remains valid. ACCREDITED UNIT: DNV Business Assurance Italy S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnv.com/assurance