



BRCGS CERTIFICATE

Certificate No.:
206036-2016-ABRC-NLD-ACCREDIA

Initial Audit date: 2016-06-27

Certificate expiry date: 2024-01-06

Audit date: 2022-11-16

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
2023-11-25

This is to certify that the processing activities of

Van der Lee Seafish B.V.

Schulpengat 2, 8321 WC URK, The Netherlands

BRCGS site code: 1612969

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: AUGUST 2018

Audit programme: **announced**

The certificate is valid for the following scope:

Grading, filleting, sawing, forming, breading, pre-frying, and freezing of fish, crustaceans and molluscs. Cutting, forming, breading, pre-frying and freezing of chicken and plant based products (meat substitutes). Packing in cart board boxes, plastic bags or plastic film. Outsourced process (partially): Sawing, portioning, wrapping of retail boxes, breading and packing of deep frozen fish products.

Including voluntary modules: **no**

Product categories: **03 - Raw prepared products (meat and vegetarian); 04 - Raw fish products & preparations**

Exclusion from scope: **Trade products**

Achieved grade: **GRADE A**

Auditor number: 22396

Place and date:
Vimercate (MB), 2022-12-23



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

For the issuing office:
DNV - Business Assurance
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 Italy S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:
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

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.