



IFS CERTIFICATE

Certificate No.:
63943-2009-AIFS-NLD-ACCREDIA

Date of the last unannounced
Assessment:
N/A

Certificate expiry date:
2024-04-05

Assessment Date:
2023-02-10

Next Assessment to be performed within the time period:
from 2023-12-16 to 2024-02-24 (Announced Assessment)
from 2023-10-21 to 2024-02-24 (Unannounced Assessment)

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

Van der Lee Seafish B.V.

Schulpengat 2, 8321 NC Urk, The Netherlands

GLN: 9501101020016

Sanitary legal authorisation number: EG 6106 NL

COID: 25472

for the Assessment scope:

Grading, filleting, sawing, forming, breading, pre-frying, and freezing of fish, crustaceans, molluscs. Cutting, forming, breading, pre-frying and freezing of chicken and plant based products. Packing in cart board boxes, plastic bags or plastic film.

Exclusions: None

Besides own production, the company has partly outsourced processes.

The company has own broker activities which are not certified against a GFSI recognized scheme.

Product scope(s): 1. Red and white meat, poultry and meat products; 2. Fish and fish products

Technology scope(s): D, F

Audit Type: Unannounced

meet the requirements set out in the

IFS FOOD VERSION 7, OCTOBER 2020

at Higher level

with a score of 98,10%

Place and date:

Vimercate (MB), 2023-03-03



For the issuing office:

DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



SGQ N° 003 A EMAS N° 009 P
SGA N° 003 D PRD N° 003 B
SSE N° 007 M PMS N° 004 C
SCR N° 004 F SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PMS, SSP, SSG, 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 TSP

Sabrina Bianchini
Management Representative

Lack of fulfillment 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