

CERTIFICATE

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

Initial audit date:
27 June 2016

Valid to:
06 January 2025

Audit date:
08 November 2023

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
25 November 2024

This is to certify that the processing activities of

Van der Lee Seafish B.V.

Schulpengat 2, 8321 WC Urk, Netherlands

BRC site code: 1612969

Has been found to conform to the standard:

GLOBAL STANDARD FOOD SAFETY Issue 9: August 2022

This 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.**

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

Achieved grade: A+

Including voluntary modules: No

Audit program: unannounced

Auditor Number: 20720

Place and date:
Vimercate (MB), 20 December 2023

For the issuing office:
DNV Business Assurance Italy S.r.l.
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.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: +39 68 99 905. www.dnv.com/assurance

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tel.brcgs.com. Visit brodirectory.com to validate certificate authenticity.