

BRC CERTIFICATE

Certificate No.:
13082-2007-ABRC-NLD-SINCERT

Initial Audit date: 2008-01-24

Certificate expiry date: 2018-01-30

Audit date: 2016-12-19

Re-audit due date:
from 2017-11-21 to 2017-12-19

This is to certify that the processing activities of

Lagosse Chocolate B.V.

Einsteinstraat 18, 1704 RT Heerhugowaard - The Netherlands

BRC site code: 9805052

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 7:JANUARY 2015

Audit programm: announced

The certificate is valid for the following scope:

Processing, molding and packaging in plastic, paper, foil or trays of PS-PET-GAG-PP and Alu/paper of chocolate products.

Including voluntary modules of: **N/A**

Product categories: **16 - Confectionery**

Exclusion from scope: The production of Borstplaat (Cream fondant) and trade.

Achieved grade: **GRADE A**

Auditor number: 053042

Place and date:

Vimercate (MB), 2017-01-26



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 Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

Vittore Marangon
Management Representative