

BRC CERTIFICATE

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

Initial Audit date: 2008-01-24

Certificate expiry date: 2020-01-30

Audit date: 2018-12-19

Re-audit due date:
from 2019-11-21 to 2019-12-19

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 programme: **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: **none**

Achieved grade: **GRADE AA**

Auditor number: 053042

Place and date:

Vimercate (MB), 2019-01-30



SGQ N° 003 A
SCA 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.

Zeno Beltrami
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 GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnvgl.com/assurance

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