



BRCGS CERTIFICATE

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

Initial Audit date: 2008-01-24

Certificate expiry date: 2024-01-30

Audit date: 2022-12-14

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
2023-12-19

This is to certify that the processing activities of

Lagosse Chocolate B.V.

Einsteinstraat 18, 1704 RT Heerhugowaard, The Netherlands

BRCGS site code: 9805052

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: AUGUST 2018

Audit programme: **announced** /reissued after extension to scope

The certificate is valid for the following scope:

Molding and packing in plastic, paper, foil or trays of PS-PET-GAG-PP and Alu/paper of chocolate products.

Outsourced process: assembly.

Verwerken, gieten en verpakken in plastic, papier, folie en dozen van PS-PET-GAG-PP and Alu/paper van chocoladeproducten. Uitbested: assembleren

Verarbeitung, Giessen und verpacken im Kunststoff, Papier, Folie und Boxen von PS-PET-GAG-PP-Alu/papier von Schokoladen Produkten. Outsourcing: zusammenstellen.

Including voluntary modules: **no**

Product categories: **16 - Confectionery**

Exclusion from scope: **none**

Achieved grade: **GRADE AA**

Auditor number: 25766

Place and date:
Vimercate (MB), 2023-01-19



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



Food Safety

CERTIFICATED

Sabrina Bianchini

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.