

CERTIFICATE

Certificate no : 13082-2007-ABRC-NLD-SINCERT Initial audit date: 24 January 2008

Audit date: 22 February 2024

Valid to: 30 January 2025

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 19 December 2024

This is to certify that the processing activities of

Lagosse Chocolade B.V.

Einsteinstraat 18, 1704 RT Heerhugowaard, Netherlands

BRC site code: 9805052

Has been found to conform to the standard:

GLOBAL STANDARD FOOD SAFETY Issue 9: August 2022

This certificate is valid for the following scope:

Molding and packaging 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. Uitbesteed: assembleren

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

Product categories: 16 - Confectionery

Exclusion from scope: None

Achieved grade: A

Including voluntary modules: No Audit program: announced

Auditor Number: 20720

Place and date: Vimercate (MB), 04 April 2024





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