

CERTIFICATE

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

Initial audit date:
24 January 2008

Valid to:
30 January 2027

Audit date:
25 August 2025

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
19 December 2026

This is to certify that the processing activities of

Lagosse Chocolade B.V.

Einsteinstraat 18, 1704 RT Heerhugowaard, Netherlands

BRCGS 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 of chocolate products in plastic, paper, foil or trays of PS-PET-GAG-PP and Alu/paper. Outsourced process: assembly / (re)packaging of Neapolitans chocolates.

Verwerken, gieten en verpakken van chocolade producten in plastic, papier, folie en dozen van PS-PET-GAG-PP and Alu/paper. Uitbested: assembleren en (her)verpakken van Neapolitans chocolade.

Verarbeitung, Giessen und verpacken von Schokoladen Produkten im Kunststoff, Papier, Folie und Boxen von PS-PET-GAG-PP-Alu/papier. Outsourcing: Zusammenstellen/(Um-)Verpacken von Neapolitaner-Pralinen.

Product categories: 16 - Confectionery

Achieved grade: A+

Including additional modules: No

Audit program: Unannounced

Auditor Number: 20911

Place and date:
Vimercate (MB), 30 September
2025



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 Italia S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 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 brcgs.enquiries@lqcgroupp.com or use the BRCGS reporting system at <https://tellusbrcgs.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com/>