

Herewith the certification body

Certima BV

being an ISO/IEC 17065 accredited certification body for IFS Certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

Firma H. Holland en Zoon Sole proprietorship

De Watergang 27, 7671SV Vriezenveen, Netherlands

GS1 GLN(s): 8719326570709

Sanitary legal authorisation number: -

Legal authorisation number: PDV102574

COID: 75827

for the audit scope:

Baking (and pasteurisation) of fresh and bake-off bread, croissants, rolls and fruit breads (MAP) packed in plastic bags.

additional information:

Besides own production, the company has partly outsourced processes

The company has own broker activities which are not IFS Broker or other GFSI recognised standard certified.

Product scopes:

6 Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology scopes: B, D, E, F

meet the requirements set out in the

IFS Food Version 8, April 2023

and other associated normative documents

Passed at Higher Level

with a score of 96.15%

IFS Star Status due to unannounced audit

Certificate-Register number: IFS- 00940

Last audit conducted unannounced: N/A

Audit date: 30.10.2023 - 01.11.2023

Certificate issue date: 25.11.2023

Date of expiration of the certificate: 26.12.2024

Next audit to be performed within the time period:

Recertification audit between 06.09.2024 and 15.11.2024 in case of announced audit and between 12.07.2024 and 15.11.2024 in case of unannounced audit



Certificate

Unannounced Audit



Date and place: 25.11.2023, Arnhem, The Netherlands

Name and signature of the responsible person
at the certification body: René Voermans, certifier

A handwritten signature in black ink, appearing to be 'René Voermans', written over a horizontal line.

Address of the certification body:

D.U. Stikkerstraat 10 6842 CW Arnhem The Netherlands

