

IFS CERTIFICATE

Certificate No.: 72857-2010-AIFS-NLD-ACCREDIA

Date of the last unannounced Assessment: 2022-01-17

Assessment Date: 2023-01-11

Certificate expiry date: 2024-03-02

Next Assessment to be performed within the time period: from 2023-11-12 to 2024-01-21 (Announced Assessment) from 2023-09-17 to 2024-01-21 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.l., 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

Heiploeg International B.V.

Panserweg 14, 9974 ZL Zoutkamp, The Netherlands

GLN: 9501101020023

Sanitary legal authorisation number: NL 6039

COID: 2340

for the Assessment scope:

Thawing and/or brining, curing, cooking, preserving, freezing of chilled and frozen shrimp (products), fish(products) and other seafood, packed in plastic and/or aluminium and/or paper packaging materials, in brine or in air or under vacuum or in modified atmosphere. Thawing and/or brining, curing, cooking, preserving, freezing of combined products with shrimp (products) and/or fish (products) packed in plastic and/or aluminium and/or paper packaging materials in air or under vacuum or in modified atmosphere. Packing of algae (e.g. edible seaweeds) in plastic and/or aluminium and/or paper packaging materials under vacuum or in modified atmosphere.

Exclusions: None

Besides own production, the company has partly outsourced processes.

The company has own broker activities which are not certified against a GFSI recognized scheme.

Product scope(s): 2. Fish and fish products; 5. Fruit and vegetables; 7. Combined Products

Technology scope(s): B, C, D, E, F

Audit Type: Unannounced

meet the requirements set out in the

IFS FOOD VERSION 7, OCTOBER 2020

at Higher level

with a score of 96,77%

Place and date: Vimercate (MB), 2023-02-17









SGA № 003 D PRD № 003 B
SGE № 007 M PRS № 094 C
SCR № 004 F SSI № 002 G

Membro di MI & FA per di schemi di accreditament

SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAI 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

Sabrina Bianchini Management Representative