DNV IFS CERTIFICATE

Certificate No.: 168856-2014-AIFS-NLD-ACCREDIA Date of the last unannounced Assessment: N/A Certificate expiry date: 2024-11-30

Assessment Date: 2023-10-02

Next Assessment to be performed within the time period: from 2024-08-11 to 2024-10-20 (Announced Assessment) from 2024-06-16 to 2024-10-20 (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

TK-Fish S.A.

Zone Industrielle 42, BP 6039 Tétouan, Morocco Heiploeg International B.V., Panserweg 14, 9974 SL, Zoutkamp, Netherlands GLN: 9501101020016 Sanitary legal authorisation number: PP 40.2004.18 COID: 46524

for the Assessment scope: Thawing, peeling, brining, curing, cooking, preserving, freezing of chilled and frozen shrimp (products), fish (products) and other seafood, including associated marinades (different kind e.g with herbs, garlic, chilli etc) and sauces, packed in plastic and/or paper packaging materials, in brine or in air or under vacuum or in modified atmosphere.

Exclusions: None

Product scope(s): 2 Fish and fish products Technology scope(s): B, C, D, E, F Audit Type: Announced

meet the requirements set out in the IFS FOOD VERSION 8, APRIL 2023 at Foundation level with a score of 81.83 %

Place and date: Vimercate (MB), 2023-11-30







GA N° 003 D PRD N° 003 B GR N° 007 M PRS N° 094 C CR N° 004 F SSI N° 002 G embro di MLA EA per gli schemi di accreditamento GQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA L

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

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. 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