

BRCGS CERTIFICATE

Certificate No.:
72856-2010-ABRC-NLD-ACCREDIA

Initial Audit date: 2010-02-19

Certificate expiry date: 2024-06-29

Audit date: 2023-01-09

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
2024-05-18

This is to certify that the processing activities of

Heiploeg International B.V.

Panserweg 14, 9974 SL Zoutkamp, The Netherlands

BRCGS site code: 1214329

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: AUGUST 2018 UNANNOUNCED AUDIT SCHEME

Audit programme: **UNANNOUNCED**

The certificate is valid for the following 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. Trade in shrimp (products), fish (products) and other seafood. Outsourced process: Peeling, high pressure process, breeding and freezing of shrimps.

Including voluntary modules: **No**

Product categories: **04 - Raw fish products & preparations; 05 - Fruits, vegetables and nuts; 08 - Cooked meat/fish products; 10 - Ready meals and sandwiches; ready to eat desserts**

Exclusion from scope: **None**

Achieved grade: **GRADE A +
UNANNOUNCED AUDIT**

Auditor number: 22396

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



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
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. This certificate remains the property of:
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

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com.
Visit brcdirectory.com to validate certificate authenticity.