

BRC CERTIFICATE

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

Initial Audit date: 2010-02-19

Certificate expiry date: 2019-02-08

Audit date: 2017-11-19

Unannounced Audit will take place:
from 2018-02-19 to 2018-12-28

This is to certify that the processing activities of

Heiploeg International B.V.

Panserweg 149974 SL Zoutkamp – The Netherlands

BRC site code: 1214329

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 7:JANUARY 2015 UNANNOUNCED AUDIT SCHEME OPTION 1

Audit programme: unannounced option 1

The certificate is valid for the following scope:

Processing and packing of chilled and frozen shrimp(products), fish(products) and other seafood in plastic packaging materials, packed under air or modified atmosphere, or in brine.

Including voluntary modules of: **N/A**

Product categories: **04 - Raw fish products & preparations; 08 - Cooked meat/fish products**

Exclusion from scope: **Factored Goods**

Achieved grade: **GRADE A+**

UNANNOUNCED AUDIT

Auditor number: 053041

Place and date:

Vimercate (MB), 2017-12-28



SGQ N° 003 A
SCA 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 Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

Nicola Privato
Management Representative