

BRC CERTIFICATE

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

Initial Audit date: 2010-02-19

Certificate expiry date: 2021-01-03

Audit date: 2020-05-18

Re-audit due date:
from 2020-05-22 to 2020-11-22

This is to certify that the processing activities of

Heiploeg International B.V.

Panserweg 14 - 9974 SL Zoutkamp – The Netherlands

BRC site code: 1214329

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: AUGUST 2018

Audit programme: **extension due to Covid 19**

The certificate is valid for the following scope:

Processing and packing of chilled and frozen shrimp(products), fish(products) and other seafood, packed in plastic and/or aluminium packaging materials, in brine, under vacuum or in modified atmosphere. Processing of combined products with shrimp(products), fish(products), dairy and/or meat products packed in plastic and/or aluminium packaging materials and/or packed in modified atmosphere, including outsourced peeling, pasteurization, breading, pre-frying and freezing of shrimp. Trade in shrimp(products), fish(products) and other seafood.

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

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

Exclusion from scope: **None**

Achieved grade: **GRADE A**

Auditor number: 053041

Place and date:
Vimercate (MB), 2020-06-03



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, FSH
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.

Sabrina Bianchini

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 GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:
ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnvgl.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.