

IFS CERTIFICATE

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

Audit Date: 201811-21

Certificate expiry date: 2020-03-02

Next audit between
from 2019-11-12 to 2020-01-21
or unannounced

DNV GL - Business Assurance being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

Heiploeg International B.V.

Panserweg 14 - 9974 SL Zoutkamp - The Netherlands

COID: 2340

Exclusions: None

Product scope(s): 2 - Fish and fish products; 7 - Combined Products

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

The explanations of the single technology scopes can be found in the IFS Food 6.1 standard

Audit Type: Unannounced

Scope:

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

Beside own production, company has outsourced processes.

Has been found to conform to

**IFS FOOD STANDARD, VERSION 6.1 NOVEMBER 2017
HIGHER LEVEL**

Place and date:
Vimercate (MB), 2019-01-14



SGQ N° 003 A EMAS N° 009 P
SGA N° 003 D PRD N° 003 B
SGE N° 007 M PRS N° 094 C
SCR N° 004 F 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 MIRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

For the Accredited Unit:
DNV GL Business Assurance Italia S.r.l.

Zeno Beltrami
Management Representative