

Certificate Unannounced Assessment

Herewith the certification body

Vinçotte Nederland B.V.

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

Kaasimport Jan Dupont B.V. (COID: 20950)

Lieven Bauwensstraat, 9 8200 Brugge Belgium

(Milcobel Dairy nv)

GS1 GLN(s): 5410834000001

Sanitary legal authorisation number: CO378A and KF378

for the Assessment scope:

Slicing, cutting, grating and cooling of pasteurized and raw milk cheese. Mixing and cooling of cheese products like spreads. Packaging in plastic and paper packaging (including MAP and vacuum).

Additional information:

Besides own production, the company has partly outsourced processes.

The company has own broker activities which are not certified.

Product Scopes:

4. Dairy products

Technology scope(s): D, E, F

meet the requirements set out in the

IFS Food Version 7, OCTOBER 2020

at Higher Level

and other associated normative documents

with a score of 97,66%

Certificate register number: IFS-70543943

Last Assessment conducted unannounced: 08.04.2022

Assessment date: 21-4-2023

Certificate issue date: 24.05.2023

Date of expiration of the certificate: 11-6-2024

Next Assessment within the time period: 21.02.2024 - 01.05.2024 (Announced Assessment)

or

27.12.2023 - 01.05.2024 (Unannounced Assessment)

Apeldoorn, 24-05-2023

Leo Smulders, Scheme Manager





