

Herewith the certification body

Vinçotte N.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.

Lieven Bauwensstraat 9, 8200 Brugge, Belgium

GS1 GLN(s): 5410834000001

Sanitary legal authorisation number: CO378A, KF378, AER/WVL/000230

COID: 20950

(Milcobel Dairy nv, Fabriekstraat 141, 9120, Kallo, Belgium)

for the audit scope:

Slicing, cutting, grating and cooling of pasteurized and raw milk cheese. Seasoning of 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/are not IFS Broker/other GFSI recognised standard certified.

Product scopes:

4 Dairy products

Technology scopes: D, E, F

meet the requirements set out in the

IFS Food Version 8, April 2023

and other associated normative documents Passed at

Higher Level

with a score of 95.33%

Certificate-Register number: 132957

Date of the last unannounced audit (last day of the audit): 08.02.2024

Audit date: 05.02.2024 - 08.02.2024

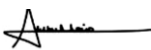
Certificate issue date: 08.03.2024

Date of expiration of the certificate: 11.06.2025

Next audit to be performed within the time period:

Recertification audit between 20.02.2025 and 01.05.2025 in case of announced audit and between 26.12.2024 and 01.05.2025 in case of unannounced audit

21.03.2024, Vilvoorde



Maria-Adelheid Joris, Certification Manager

Vinçotte N.V. - Jan Olieslagerslaan 35 – 1800 Vilvoorde - Belgium

