

BRC CERTIFICATE

Certificate No.:
83956-2010-ABRC-NLD-SINCERT

Initial Audit date: 2010-11-18

Certificate expiry date: 2017-11-01

Audit date: 2016-09-19

Re-audit due date:
from 2017-08-23 to 2017-09-20

This is to certify that the processing activities of

Koelewijn Oostmaat B.V.

Palingweg 5, 3751 BJ, Bunschoten - Spakenburg - The Netherlands
Snoekbaarsweg 10, 3751 BK Bunschoten - Spakenburg - The Netherlands

BRC site code: 1809855

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 7: JANUARY 2015

Audit programm: announced

The certificate is valid for the following scope:

Frying of fish (e.g. Hoki, Hake filet and Alaska Pollack) at Snoekbaarsweg 10. Packaging of fresh and cooked fish products (E.g. Fried Hoki and Hake filet, Alaska Pollack and Herring) at Palingweg 5.

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

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

Exclusion from scope: **None**

Achieved grade: **GRADE A**

Auditor number: 053113

Place and date:

Vimercate (MB), 2016-10-27



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 F
SCR N° 004 F

EMAS N° 009 P
PRG N° 003 B
PDS N° 024 C
SET N° 002 G

Membero di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRG, PDS, ESP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSN
e PRG e di NVA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP



For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

Vittore Marangon
Management Representative

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