

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C620856
COID Code:
NLD-1-2080-562916

Initial certification date:
12 July 2016

Valid:
02 October 2024 – 11 July 2025

This is to certify that the Food Safety Management System of

Royal Lactalis Leerdammer B.V. Dalfsen

Rondweg 9, 7721 AA Dalfsen, Netherlands

and the sites as mentioned in the appendix accompanying this certificate

has been assessed and determined to comply with the requirements of

FSSC 22000

Certification scheme for food safety management systems consisting of the following elements:
ISO 22000:2018, ISO/TS 22002-1:2009 and Additional FSSC 22000 requirements (Version 6).

This certificate is applicable for the scope of:

**Development, production (standardisation, bacto-fugation, pasteurisation, forming and brining) of semi-hard cheese, including by-products such as pasteurised cream and whey both concentrated and non-concentrated in bulk. Ripening of cheese and packing of cheese as whole wheels in boxes, pieces in foil (MAP and vacuum) and slices (MAP).
Category CI, CIV**

Date of Certification Decision:
02 October 2024

Date of the last unannounced audit:
27 August 2024 - 28 August 2024

Issue Date / Place and date:
Vimercate (MB), 03 October 2024



MS N°0003

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC. Signatory of EA, IAF and ILAC Mutual Recognition Agreements

For the issuing office:
DNV Business Assurance Italy S.r.l.
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

DNV:



FSSC:



Sabrina Bianchini
Management Representative



Certificate no.: C620856
Place and date: Vimercate (MB), 03 October 2024

Appendix to Certificate

Royal Lactalis Leerdammer B.V. Dalfsen

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Royal Lactalis Leerdammer B.V. Dalfsen	Rondweg 9, 7721 AA Dalfsen, Netherlands	Production and ripening of rectangular foil packed semi-hard cheese, including by-products such as pasteurized cream and whey in bulk. Category CI
HQ: Royal Lactalis Leerdammer B.V. Schoonrewoerd	Steenovenweg 4, 4145 KK Schoonrewoerd, Netherlands	Context and stakeholder analysis, purchasing and supplier management including food fraud, specification management, quality management, regulatory affairs, milk supply

