

# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C620855 COID Code: NLD-1-2080-281583 Initial certification date: 31 August 2016

Valid: 02 October 2024 – 04 August 2025

This is to certify that the Food Safety Management System of

## **Royal Lactalis Leerdammer B.V. Wageningen**

Nudepark 101W, 6702 DZ Wageningen, 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:

Slicing, cutting, and packing of rectangular foil packed semi-hard cheese in plastic film or in trays, both under modified atmosphere. Category Cl

Date of Certification Decision: 02 October 2024 Date of the last unannounced audit: 20 August 2024 - 21 August 2024 Issue Date / Place and date: Vimercate (MB), 04 October 2024

DNV:





### **FSSC** 22000



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.I. Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

Sabrina Bianchini Management Representative

The authenticity of this certificate can be verified in the FSSC 22000 database of Certified Organizations available on www.fssc.com. At least one (1) surveillance audit is required to be undertaken unannounced after the initial certification audit and within each three (3) year period thereafter. Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.com/assurance



Certificate no.: C620855 Place and date: Vimercate (MB), 04 October 2024

#### Appendix to Certificate

#### Royal Lactalis Leerdammer B.V. Wageningen

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
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
Royal Lactalis Leerdammer B.V. Wageningen	Nudepark 101W, 6702 DZ Wageningen, Netherlands	Slicing, cutting, and packing of rectangular foil packed semi-hard cheese in plastic film or in trays, both under modified atmosphere. Category Cl

