

MANAGEMENT SYSTEM CERTIFICATE

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

Initial certification date:
12 July 2016

Valid:
30 July 2025 – 11 July 2028

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:

Production and ripening of rectangular foil packed semi-hard cheese, including by-products such as pasteurized cream and whey in bulk. Category CI

Date of Certification Decision:
30 July 2025

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

Issue Date / Place and date:
Vimercate (MB), 01 August 2025



DNV:



FSSC:



00010

For the issuing office:

DNV Business Assurance Italy S.r.l.
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy



Sabrina Bianchini
Management Representative

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 |
| Royal Lactalis Leerdammer B.V | Steenovenweg 4, 4145 KK Schoonrewoerd, Netherlands | Context and stakeholder analysis, purchasing and supplier management including food fraud, quality management, regulatory affairs, specification management, warehousing and transport, milk supply |