

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
283523-2019-FSMS-FRA-RvA

Initial certification date:
12 July 2016

Valid:
12 January 2023 – 11 July 2025

This is to certify that the management system of

Royal Lactalis Leerdammer B.V.

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

FOOD SAFETY SYSTEM CERTIFICATION 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 5.1).

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

The certification system consists of a minimum annual audit of the food safety management systems and a minimum annual verification of the PRP elements and additional requirements as included in the scheme and applicable technical specification for sector PRPs. Validity of this certificate can be verified in the FSSC 22000 database of certified organizations available on www.fssc22000.com.

Date of Certification Decision:
30 December 2022
Place and date:
Barendrecht, 02 January 2023

For the issuing office:
DNV - Business Assurance
Zwolseweg 1, 2994 LB Barendrecht,
Netherlands



Sabrina Bianchini
Management Representative





Certificate no.: 283523-2019-FSMS-FRA-RvA
Place and date: Barendrecht, 02 January 2023

Appendix to Certificate

Royal Lactalis Leerdammer B.V.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
HQ: Royal Lactalis Leerdammer B.V.	Steenovenweg 4, 4145 KK Schoonrewoerd, Netherlands	Senior management commitment, central purchasing, analytical testing, central management review, human resources, research and development.
Royal Lactalis Leerdammer B.V.	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

