

## MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C620857 COID: NLD-1-2080-725892 Initial certification date: 31 August 2016

Valid: 01 March 2023 – 31 August 2025

This is to certify that the management system of

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

Steenovenweg 4, 4145 KK Schoonrewoerd, Netherlands

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:

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: 06 July 2023 Place and date: Barendrecht, 06 July 2023





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

Sabrina Bianchini Management Representative



MS N°0003 Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC. Signatory of EA, IAF and ILAC Mutual Recognition Agreements

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 68 99 905. www.dnv.it



Certificate no.: C620857 Place and date: Barendrecht, 06 July 2023

## Subject Line: Change to DNV address and Accreditation on your certificate

Dear Customer,

We are writing to inform you of an administrative change to the FSSC 22000 certification you hold with DNV.

To enable better harmonization within DNV, we have moved the accredited for FSSC 22000 to our Global Food and Beverage Hub in Italy. With this change, the accreditation body for this service has moved to Accredia

Due to this change, DNV is issuing new certificate as in attachment, detailing the new address of the DNV office [DNV Business Assurance Italy SRL] and the accreditation details [Accredia].

This does not impact your certification in any way, as there is no change to the technical management or operation of the certification scheme. The validity of your certificate is unchanged; it will still be effective until the expiry date.

In summary, there is no action for you to take except to display your new certificate upon receipt.

If you have any further queries, please contact your local DNV office.

Best Regards,

DNV

Lowino Biowelin