

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C620857
COID:
NLD-1-2080-725892

Initial certification date:
31 August 2016

Valid:
12 November 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:

**Development, production (standardisation, bactofugation, 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**

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:

12 November 2023

Place and date:

Vimercate (MB), 13 November 2023



For the issuing office:

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



MS N°0003

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



Sabrina Bianchini
Management Representative