

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 283523-2019-FSMS-FRA-RvA Initial certification date: 12 July 2016

Valid: 14 July 2022 – 11 January 2023 Certificate validity extended based on Risk Assessment due to Coronavirus

This is to certify that the management system of

Lactalis Leerdamer

Rondweg 9, 7721 AA Dalfsen, 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:

Production and ripening of rectangular foil packed semi-hard cheese, including byproducts such as pasteurised 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: 14 July 2022 Place and date: Barendrecht, 15 July 2022





RvA C 074

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

Sabrina Bianchini Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31(0)102922689, www.dnv.com/assurance