

## **BRCGS CERTIFICATE**

Certificate No.: 10000340667-MSC-ACCREDIA-NLD Initial Audit date: 2020-04-07

Audit date(s): 2023-04-04

Certificate expiry date: 2024-08-04

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 2024-06-21

This is to certify that the processing activities of

## Laan Heiloo B.V.

De Hoefsmid 35,1851 PZ Heiloo, The Netherlands

BRCGS site code: 4027664

## has been found to conform to the standard: GLOBAL STANDARD FOR STORAGE AND DISTRIBUTION ISSUE 4: NOVEMBER 2020

Audit programme: unannounced Option 2

The certificate is valid for the following scope:

Wholesale, including e-commerce and related storage of ambient foods, disposables and packaging materials. (Ice-cream base mixes, ice cream improvers, ice-cream flavours, ice-cream decorations, ice-cream cones and waffles for artisanal bakery and ice-cream shops. Glaze, coating, aromatics, colourings and basic pastry mixes for pastry shops. Ice-cream related disposables and utensils for B2B business).

Exclusions from scope: none Including voluntary modules: 10 Wholesale Module; 10.2 Branded Products; 12 E-commerce Module Achieved Grade: AA+ Product categories: 02 - Ambient Food; 03 - Packaging and packing materials; 04 - Consumer Products Auditor number: 20720

Place and date: Vimercate (MB), 2023-06-06







EMAS Nº 00 PRD Nº 003 PRS Nº 094 SSI Nº 002

4embro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IA ler gli schemi di accreditamento SGQ, SGA, SSI, FSH PRD e di MRA ILAC per gli schemi di accreditament LAB, MED, LAT e ISP For the issuing office: **DNV - Business Assurance** Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

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Sabrina Bianchini Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italy S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnv.com/assurance If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com. Visit brcdirectory.com to validate certificate authenticity.