



IFS CERTIFICATE

Certificate No.:
208496-2016-AIFS-NLD-ACCREDIA

Date of the last unannounced
Assessment:
N/A

Certificate expiry date:
2024-03-23

Assessment Date:
2023-02-07

Next Assessment to be performed within the time period:
from 2023-12-03 to 2024-02-11 (Announced Assessment)
from 2023-10-08 to 2024-02-11 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.l., being an ISO / IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

De Graaf Bakeries Emmen B.V.

Compagniestraat 1, 7826 TB Emmen, The Netherlands

GLN: 81735

Sanitary legal authorisation number: 8716371999974

COID: 81735

for the Assessment scope:

Mixing, baking, cooling, decorating, slicing, freezing and packing of bakery products (sweet pies and cakes) in carton baking tray and foil. Baking and packing of ready-made bakery products (with and without meat and cheese) in carton tray and foil. (Re)packing of bakery products (sweet pies and cakes) in carton tray and foil.

Exclusions: None

The company has own broker activities which are not certified against a GFSI recognized scheme.

Product scope(s): 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks

7. Combined Products

Technology scope(s): D, F

meet the requirements set out in the

IFS FOOD VERSION 7, OCTOBER 2020

at Higher level

with a score of 97,32 %

Place and date:

Vimercate (MB), 2023-03-28



For the issuing office:

DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



SGQ N° 003 A
SGA N° 003 D
SSE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 004 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, SSP, SSG, LAB e LAT di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e TSP

Sabrina Bianchini
Management Representative

Lack of fulfillment 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.

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