

Assessment date: Next assessment within the time period (unannounced assessment): or (announced assessment): Certificate register number: Date of the last unannounced assessment

25 October 2023

24 August 2024 - 28 December 2024 19 October 2024 - 28 December 2024 10571463

14 December 2022

Current issue date: Expiry date

15 December 2023 7 February 2025

Certificate of Approval

Herewith the certification body:

LRQA France SAS

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 B.V.

Snoekbaarsweg 18, 3751 BK Bunschoten-Spakenburg, The Netherlands

GLN: 8716371999998

COID: 37488

meet the requirements set out in the:

IFS Food Version 7, October 2020 and the other associated normative documents

at Higher level

with a score of 97.23%

Approval number(s): 00023210

for the audit scope:

Mixing, baking, frying, forming, slicing, filling, decorating and cooling of fresh or frozen (pre) baked and unbaked bakery products (f.i. pies, cookies, cakes and dough balls). Packing formats: Carton (PET coated) trays, foil, plastic HDPE liner in cardboard box (bulk).

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

Product scopes: 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology scopes: D, E, F

Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA France SAS





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