CERTIFICATE

ISACert B.V. certifies that

Vergeer Holland BRC site code: 4301607 Reewal 18-22 2811 PT REEUWIJK THE NETHERLANDS

has been evaluated and found to meet the requirements of

Global Standard for Food Safety Issue 7: January 2015

audit scope: Maturing (including turning and coating with cheese plastic as well as waxing with paraffin and labelling whole cheeses with blotter labels), cutting and packaging (vacuum or under modified atmosphere) in foil of chilled hard and semi hard foil cheese and naturally ripened cheese (of pasteurised and unpasteurised milk) and analog (imitation cheese).

Exclusions from scope: Factored goods (traded products) are excluded. These include all products that are not categorized as hard or semi hard cheeses, for example soft cheeses (eg Brie), butter, cream, olives.

Product Categories: 07 - Dairy, liquid egg

Achieved Grade: A+

Audit Program: Repeat Unannounced Option 1

For ISACert B.V. Gerard van der Ven

Scheme Manager





Auditor number: 104154

Certificate number: BRC-IS 219236

Audit date(s): 2019-01-08, 2019-01-09, 2019-01-10, 2019-01-11

Certificate issue date: 2019-02-11

Certificate expiry date: 2020-02-17

Re-audit due date: 2020-01-06

This certificate remains the property of ISACert B.V., Obrechtstraat 28E, NL-8031 AZ Zwolle, The Netherlands For verification of validity: +31 (0)88 4722320 or info@isacet.com

Or visit the BRC Directory <u>www.brcdirectory.com</u> to validate certificate authenticity. If you would like to feedback comments on the BRC Global Standard or the audit process directly to BRC, please contact <u>enquiries@brcqlobalstandards.com</u> *Voluntary modules not under accreditation





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Addendum to the BRC certificate BRC- IS 219236

Company: Vergeer Holland Reewal 18-22 2811 PT REEUWIJK the Netherlands

The sites on this addendum are part of the certified multi-site BRC of Vergeer Holland

Scopes BRC

General:

Maturing (including turning and coating with cheese plastic as well as waxing with paraffin and labelling whole cheeses with blotter labels),cutting and packaging (vacuum or under modified atmosphere) in foil of chilled hard and semi hard foil cheese and naturally ripened cheese (of pasteurised and un-pasteurised milk) and analog (imitation cheese).

Location Reewal 18-22, 2811 PT REEUWIJK

Maturing (including turning and coating with cheese plastic as well as waxing with paraffin and labelling whole cheeses with blotter labels), cutting and packaging (vacuum or under modified atmosphere) in foil of chilled hard and semi hard foil cheese and naturally ripened cheese (of pasteurised and un-pasteurised milk) and analog (imitation cheese).

Location Portugalweg 20, 2411 PR BODEGRAVEN

Chilled storage of (vacuum or under modified atmosphere) pre packed chilled hard and semi hard foil cheese and naturally ripened cheese (of pasteurised and un-pasteurised milk) and analog (imitation cheese).

Location Henri Dunantweg 54, 2411 NJ BODEGRAVEN

Maturing (including turning and coating with cheese plastic) of hard and semi hard naturally ripened cheese (of pasteurised milk).

Zwolle, 11 February 2019

For ISACert B.V.