

CERTIFICATE

ISACert B.V. certifies that

Lutosa SA
BRC site code: 4042800
Zone Industrielle du Vieux Pont 5
7900 LEUZE-EN-HAINAUT
BELGIUM

Auditor number:
104118

Certificate number:
BRC-IS 210738

Audit date(s):
2018-02-19, 2018-02-20,
2018-02-22, 2018-02-23

Certificate issue date:
2018-04-23

Certificate expiry date:
2019-04-02

Re-audit due date:
2019-02-19

has been evaluated and found to meet the requirements of

Global Standard for Food Safety
Issue 7: January 2015

**audit scope: Production of french fries, frozen cut products,
frozen potato specialities and potato flakes.**

Exclusions from scope: None

**Product Categories: 06 - Prepared fruit, vegetables and nuts, 10
- Ready meals and sandwiches; ready to eat desserts, 15 - Dried
food and ingredients**

Achieved Grade: A

Audit Program: Repeat Announced

For ISACert B.V.
Gerard van der Ven



Scheme Manager

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Obrechtstraat 28E, NL-8031 AZ Zwolle, The Netherlands
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If you would like to feedback comments on the BRC Global
Standard or the audit process directly to BRC, please
contact enquiries@brcglobalstandards.com

*Voluntary modules not under accreditation



A Vinçotte company



CERTIFICATE

ISACert B.V. certifies that

Lutosa s.a. Vestiging Sint-Eloois-Vijve (Waregem)
BRC site code: 6362030
Schoendalestraat 221
8793 Sint-Eloois-Vijve
BELGIUM

Auditor number:
104118

Certificate number:
BRC-IS 209211

Audit date(s):
2018-02-06, 2018-02-08,
2018-02-09

Certificate issue date:
2018-04-22

Certificate expiry date:
2019-04-16

Re-audit due date:
2019-03-05

has been evaluated and found to meet the requirements of

Global Standard for Food Safety
Issue 7: January 2015

audit scope: Production of chilled french fries (modified atmosphere packaging), frozen french fries and potato flakes.

Exclusions from scope: None

Product Categories: 05 - Fruits, vegetables and nuts, 15 - Dried food and ingredients

Achieved Grade: A

Audit Program: Repeat Announced

For ISACert B.V.
Gerard van der Ven



Scheme Manager

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