

CERTIFICATE

ISACert B.V. certifies that, having conducted an audit

For the scope: Production (peeling, blanching, cutting/mashing, pre-frying, freezing) of frozen potato products (fries, cut potatoes, mash & shredded specialities). Packing in plastic bags and American boxes. Production (peeling, blanching, mashing, freezing) of frozen potato products (mashed potatoes & mash specialities). Packing in plastic bags and American boxes. Production of dehydrated potato flakes. Packing in big bags, kraft or alu (MAP) bags. Trading of frozen potato products, sugar waffles and onion rings.

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

at

Lutosa SA

BRC site code: 4042800

**Zone Industrielle du Vieux Pont 5
7900 LEUZE-EN-HAINAUT
BELGIUM**

meets the requirements set out in the

**Global Standard for Food Safety
Issue 8: August 2018**

Achieved Grade: A

Audit Program: Repeat Announced

Auditor number:
104186

Certificate number:
BRC-IS 226660

Audit date(s):
2020-01-20, 2020-01-21,
2020-01-22, 2020-01-23

Certificate issue date:
2020-03-10

Certificate expiry date:
2021-04-02

Re-audit due date: The next
audit must be carried out
from 28 days (for
unannounced audits from 9
months) before:
2021-02-19

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@isacert.com.



If you would like to feedback comments on
the BRCS Standard or the audit process
directly to BRCS, please contact
tell.br@brcs.com. Visit brcdirectory.com to
validate certificate authenticity

**For ISACert B.V.
René Voermans**

Scheme Manager

*Voluntary modules not under accreditation



A Vinçotte company



CERTIFICATE

ISACert B.V. certifies that, having conducted an audit

For the scope: Production (peeling, cutting, blanching, pre-frying, freezing) of frozen potato products (fries & cut potatoes). Packing in plastic bags. Production (peeling, cutting, blanching, pre-frying, cooling) of chilled fries. Packing in plastic bags (MAP). Production of dehydrated potato flakes. Packing in kraft bags, big bags or bulk (tanker).

Exclusions from scope: None

**Product Categories: 06 - Prepared fruit, vegetables and nuts, 15
- Dried food and ingredients**

**Auditor number:
104186**

**Certificate number:
BRC-IS 226662**

**Audit date(s):
2020-02-10, 2020-02-11,
2020-02-12, 2020-02-13**

**Certificate issue date:
2020-03-20**

**Certificate expiry date:
2021-04-16**

**Re-audit due date: The next
audit must be carried out
from 28 days (for
unannounced audits from 9
months) before:
2021-03-05**

at

**Lutosa Plant Waregem sa, site
Waregem**

**BRC site code: 6362030
Schoendalestraat 221
8793 Sint-Eloois-Vijve
BELGIUM**

meets the requirements set out in the

**Global Standard for Food Safety
Issue 8: August 2018**

Achieved Grade: AA

Audit Program: Repeat Announced

**For ISACert B.V.
René Voermans**


Scheme Manager

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