

CERTIFICATE

Vinçotte Nederland 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. Traded products are frozen products such as potato products (e.g. potato pancakes, Dauphine, etc.), sweet potatoes, sugar waffles and onion rings.

Exclusions from scope: None

Voluntary Modules*: VM - FSMA Preventative Controls and FSVP Preparedness

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: AA

Audit Program: Repeat Announced

**Auditor number:
104186**

**Certificate number:
BRC-IS 231033**

**Audit date(s):
2021-01-25, 2021-01-26,
2021-01-27, 2021-01-28,
2021-01-29**

**Certificate issue date:
2021-03-03**

**Certificate expiry date:
2022-04-02**

**Re-audit due date: The next
audit must be carried out
from 28 days (for
unannounced audits from 9
months) before:
2022-02-19**

This certificate remains the property of Vinçotte Nederland B.V., Obrechtstraat 28E, NL-8031 AZ Zwolle, The Netherlands

For verification of validity: +31 (0)88 4722320 or food@vincotte.nl



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

**For Vinçotte Nederland B.V.
René Voermans**

Scheme Manager

*Voluntary modules not under accreditation



CERTIFICATE

Vinçotte Nederland 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

Voluntary Modules*: VM - FSMA Preventative Controls and FSVP Preparedness

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

Auditor number:
20883

Certificate number:
BRC-IS 231407

Audit date(s):
2021-02-08, 2021-02-09,
2021-02-10, 2021-02-11

Certificate issue date:
2021-03-25

Certificate expiry date:
2022-04-16

Re-audit due date: The next audit must be carried out from 28 days (for unannounced audits from 9 months) before:
2022-03-05

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

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