

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 specialties). Packing in plastic bags and American boxes. Production (peeling, blanching, mashing, freezing) of frozen potato products (mashed potatoes & mash specialties) and gratin potatoes. 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, potato flakes, 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, 15 - Dried food and ingredients, 10 - Ready meals and sandwiches; ready to eat desserts

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:
20326, 24635

Certificate number:
BRC-IS 237761

Audit date(s):
2022-02-09, 2022-02-10,
2022-02-11

Certificate issue date:
2022-03-31

Certificate expiry date:
2023-04-02

Re-audit due date: The next
audit must be carried out
from 28 days (for
unannounced audits from 9
months) before:
2023-02-19

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.
Leo Smulders

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).

Including voluntary modules of: VM - FSMA Preventative Controls and FSVP Preparedness

Exclusions from scope: None

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

at
Lutosa SA, Lutosa Plant Waregem
BRC site code: 6362030
Moerbosstraat 50
8793 Sint-Eloois-Vijve
België

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:
20326

Certificate number:
48471764

Audit date(s):
01-03-2022, 03-03-2022, 04-03-2022

Certificate issue date:
11-04-2022

Certificate expiry date:
16-04-2023

Re-audit due date: The next audit must be carried out from 28 days (for unannounced audits from 9 months) before: 05-03-2023

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For Vinçotte Nederland B.V.
L. Smulders

Scheme Manager