

Certificate

Unannounced Assessment



Herewith the certification body

Vinçotte Nederland B.V.

being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

Lutosa SA (COID: 4685)

**Zone Industrielle du Vieux Pont 5
7900 Leuze-en-Hainaut Belgium**

GS1 GLN(s): 5410376000002
Sanitary legal authorisation number: AER/HAI/000809

for the Assessment scope:

Peeling, blanching, cutting/mashing, pre-frying, freezing of frozen potato products (fries, cut potatoes, mash & shredded specialities). Packing in plastic bags and American boxes. Peeling, blanching, mashing, freezing of frozen potato products (mashed potatoes & mash specialities) and gratin potatoes. Packing in plastic bags and American boxes. Dehydration of potato flakes. Packing in big bags and plastic bags.

Additional information:

Besides own production, the company has partly outsourced processes.

The company has own broker activities which are not certified against a GFSI recognized scheme.

Product Scopes:

5. Fruit and vegetables
7. Combined Products

Technology scope(s): C, D, F

meet the requirements set out in the

IFS Food Version 7, OCTOBER 2020 at Higher Level

and other associated normative documents

with a score of 96,82%

Certificate register number:	IFS-65231086
Last Assessment conducted unannounced:	N/A
Assessment date:	13-2-2023
Certificate issue date:	24.03.2023
Date of expiration of the certificate:	24-4-2024
Next Assessment within the time period:	04.01.2024 - 14.03.2024 (Announced Assessment) or 09.11.2023 - 14.03.2024 (Unannounced Assessment)

Zwolle, 25-3-2023

A handwritten signature in blue ink, appearing to read 'Leo Smulders'.

Leo Smulders, Scheme Manager



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Herewith the certification body

Vinçotte Nederland B.V.

being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

Lutosa SA (COID: 4684)

**Schoendalestraat 221
8793 Sint-Eloois-Vijve Belgium**

GS1 GLN(s): 5410376000002
Sanitary legal authorisation number: AER/WVL/007237

for the Assessment scope:

Peeling, cutting, blanching, pre-frying, freezing of frozen potato products (fries & cut potatoes). Packing in plastic bags.
Peeling, cutting, blanching, pre-frying, cooling of chilled fries. Packing in plastic bags (MAP). Dehydration of potato flakes.
Packing in kraft bags, big bags or bulk (tanker), ambient.

Additional information:

Product Scopes:

5. Fruit and vegetables

Technology scope(s): C, D, E, F

meet the requirements set out in the

IFS Food Version 7, OCTOBER 2020 at Higher Level

and other associated normative documents

with a score of 98,36%

Certificate register number:	IFS-64049292
Last Assessment conducted unannounced:	N/A
Assessment date:	26-1-2023
Certificate issue date:	23.02.2023
Date of expiration of the certificate:	1-5-2024
Next Assessment within the time period:	11.01.2024 - 21.03.2024 (Announced Assessment) or 16.11.2023 - 21.03.2024 (Unannounced Assessment)

Zwolle, 1-3-2023

A handwritten signature in blue ink, appearing to read 'Leo Smulders'.

Leo Smulders, Scheme Manager



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

