

BRC CERTIFICATE

Certificate No.:
82617-2010-ABRC-NLD-ACCREDIA

Initial Audit date: 2010-08-24

Certificate expiry date: 2019-08-24

Audit date: 2018-05-22

Unannounced Audit will take place:
from 2018-08-22 to 2019-07-13

This is to certify that the processing activities of

Ouwehand Visverwerking B.V.

Lageweg 55 - 2222 AG Katwijk – The Netherlands

BRC site code: 1206394

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 7: JANUARY 2015 UNANNOUNCED AUDIT SCHEME OPTION 1

Audit programme: **unannounced option 1**

The certificate is valid for the following scope:

Filleting, gilling, cutting, marinating, smoking, breading, pre-frying, packing of fresh and frozen fish products, molluscs and crustaceans, partly with sauce or brine, packed in vacuum or MAP, in plastic materials or glass, and the packaging of meat products in brine in glass. Trading of breaded, smoked, fresh and frozen fish, molluscs and crustaceans products, and fish sauces.

Including voluntary modules of: **Traded Goods: passed**

Product categories: **04 - Raw fish products & preparations; 08 - Cooked meat/fish products; 09 - Raw cured or fermented meat and fish**

Exclusion from scope: **None**

Achieved grade: **GRADE A+**

UNANNOUNCED AUDIT

Auditor number: 053220

Place and date:

Vimercate (MB), 2018-07-13



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP



For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

Zeno Beltrami

Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. Visit www.brcdirectory.com to validate certificate authenticity. The BRC logo belongs to the British Retail Consortium, who grants the use under licence. If you would like to feedback comments on the BRC Global Standard or the audit process directly to BRC, please contact enquiries@brcglobalstandards.com or call the Tell BRC Hot line +44 (0)20 7717 5959. This certificate remains the property of:

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.
Website: www.dnvgl.com/assurance