

Certificate DE13/81840909

Certificate

The certification body SGS-ICS GmbH confirms that the processing activities of

Dejaeghere NV

COID: 35487

Peperstraat 16
8920 Langemark - St Julian
Belgium

meets the requirements of the

IFS Food

Version 6, April 2014

and other associated normative documents for the audit scope:

Cleaning, cutting, blanching, freezing, grading and portioning of vegetables and potatoes. Mixing and packing of pre-processed frozen vegetables and potatoes.

Product scope: 5 - Fruit and vegetables

Technology scopes: D, F

on Higher Level with a score of 96,80%.

Issue: 5. Date of the audit: 11/12/2017 – 14/12/2017

Next audit to be performed within the time period: 19/10/2018 – 28/12/2018

Certificate issued on: 07/02/2018

Certificate valid until: 07/02/2019



Authorised by

Christian Rathje
Head of Certification Body

Joachim Schulz
Global Product Manager IFS

SGS-International Certification Services GmbH
Rödingsmarkt 16 D-20459 Hamburg (Germany)
t +49 (0)40 30.101.361 f +49 (0)40 33.04.098 www.sgsgroup.de

Page 1 of 1





TO WHOM IT MAY CONCERN

ATTESTATION

Undersigned confirms that Dejaeghere NV established at 8920 Langemark – St. Julian, Peperstraat 16, Belgium, has signed a contract with SGS Belgium NV, Certification and Business Enhancement for an UNANNOUNCED combined Food Safety Audit (IFS + BRC [incl. ASDA] + ACS G014)

The certification according to IFS & BRC & ACS has been performed UNANNOUNCED on 11-12-13-14 December 2017 (4 days on-site) by Lead Auditor Griet Aerts and has been concluded with a positive result.

However, due to an SGS internal miscommunication, the formal registration on the IFS-portal of the unannounced audit wasn't done on-time. SGS applied for a correction on the IFS-portal, but the "IFS Integrity Program" replied as follows:

"The current unannounced audit at company Dejaeghere N.V., COID 35487, cannot be uploaded as unannounced due to missing registration for unannounced IFS Food program.

Nevertheless SGS is allowed to give detailed explanation within company profile of current audit (which will be uploaded as announced then), that the IFS Food audit has been done fully unannounced in connection with BRC unannounced audit.

Furthermore a confirmation letter that the audit has been conducted unannounced may be issued by SGS to support the client during customer discussions.

Undersigned,

A handwritten signature in purple ink, appearing to read 'Pieter Weterings'.

Pieter Weterings
Certification Manager SGS Belgium NV, division Certification and Business Enhancement