

Certificate of Approval

Unannounced Audit

Herewith the certification body:

LRQA France SAS

being an accredited certification body for IFS certification and having signed an agreement with the IFS owner, confirms that the processing activities of

Dutch Bakery Group B.V.

Kronosstraat 2, 5048 CE Tilburg, Netherlands

COID3334

Headquarter: Dutach Bakery Group B.V.
For the audit scope:

Dough preparation, baking and packing in modified atmosphere of bake-off bread products and in bulk for frozen bake-off bread products.

Dough preparation, packing and freezing of puff pastry and savoury dough.

Product scope: 6

Technology scopes: D,E,F

Meet the requirements set out in the:

IFS Food

Version 6, April 2014 Version 6, April 2014

and other associated normative documents

At Higher level



P.G. Cornelissen - Area Manager North Europe
Issued by: Lloyd's Register Nederland B.V.
for and behalf of: LRQA France SAS

Audit Date: 8 February 2018

Certificate Issue Date: 15 March 2018

Certificate Expiry: 22 May 2019

Next Audit Due Date from: 31 January 2018

To: 11 April 2019 or unannounced

Certificate Identity Number: RQA662076

Approval Number: IFS - 0021119