

Herewith the certification body

Kiwa VERIN 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

Diepvries Urk B.V.

Zuidoostrak 18, 8321MA Urk, Netherlands

GS1 GLN(s):8714396123459

Sanitary legal authorisation number: NL 6038 EG

Legal authorisation number:

COID:9296

for the audit scope:

The IQF-freezing of fresh and cooked fish and fish products. Unpacking, sorting, glazing, battering and breading and packing in plastic bags of frozen fish, fish products, molluscs, shellfish and crustaceans.

Unpacking, sorting, battering and breading and (re)packing in plastic bags of frozen meat and poultry products.

Product scopes:

1 Red and white meat, poultry and meat products 2 Fish and fish products

Technology scopes: D, E, F

meet the requirements set out in the

IFS Food Version 8, April 2023

and other associated normative documents Passed at Higher Level

with a score of 95.72%

Certificate-Register number:92504903 Date of the last unannounced audit (last day of the audit):05.09.2024 Audit date:03.09.2024 - 05.09.2024 Certificate issue date:21.10.2024 Date of expiration of the certificate:05.12.2025 Next audit to be performed within the time period: Recertification audit between 16.08.2025 and 25.10.2025 in case of announced audit and between 21.06.2025 and 25.10.2025 in case of unannounced audit

Apeldoorn, 21.10.2024

F. van der Sar

Address of the certification body: Wilmersdorf 50, 7327 AC Apeldoorn, The Netherlands





