

BRC CERTIFICATE

Certificate No.:
61687-2009-ABRC-NLD-ACCREDIA

Initial Audit date: 2009-09-15

Certificate expiry date: 2018-09-07

Audit date: 2017-06-29

Re-audit due date:
from 2018-06-29 to 2018-07-27

This is to certify that the processing activities of

De Truffel

Glazenmakersweg 2, 3449 JK Woerden - The Netherlands

BRC site code: 8580178

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 7:JANUARY 2015

Audit programme: announced

The certificate is valid for the following scope:

Preparation of chocolate products and packed in in carton and plastic trays boxes.

Including voluntary modules of: **N/A**

Product categories: **16 - Confectionery**

Exclusion from scope: **None**

Achieved grade: **GRADE AA**

Auditor number: 053113

Place and date:

Vimercate (MB), 2017-07-31



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° 004 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 JAF
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.

Nicola Privato

Management Representative