

BRC CERTIFICATE

Certificate No.:
22151-2008-ABRC-NLD-ACCREDIA

Initial Audit date: 2008-04-02

Certificate expiry date: 2019-05-20

Audit date: 2018-02-08

Unannounced Audit will take place:
from 2018-05-08 to 2019-04-08

This is to certify that the processing activities of

Steenland Chocolate B.V.

Burg. van Reenensingel 127 - 2803 PA Gouda - The Netherlands

BRC site code: 1704909

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:

Production of chocolate coins, mini bars and solid shaped chocolates packed in various types of material such as aluminum foil, plastic and cardboard.

Including voluntary modules of: **AOECS Gluten-Free Foods; FSMA Preventative Controls and FSVP Preparedness**

Product categories: **16 - Confectionery**

Exclusion from scope: **None**

Achieved grade: **GRADE A+**

UNANNOUNCED AUDIT

Auditor number: 053171

Place and date:

Vimercate (MB), 2018-04-09



SGQ N° 003 A
SCA 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 IMRA 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